

**CONTRACT PERIOD THROUGH NOVEMBER 30, 2004**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **JANITORIAL SERVICES - COUNTY SITES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **NOVEMBER 19, 2001**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

SD/mm  
Attach

Copy to: Clerk of the Board  
Steve Varscsak, Facilities Management  
Valerie Chavez, Facilities Management  
**Sharon Tohtsoni**, Materials Management

(Please remove Serial 96187-X from your contract notebooks)

## JANITORIAL SERVICES -- COUNTY SITES

### 1.0 **INTENT:**

To provide a source for janitorial services for County facilities located at various sites within Maricopa County. This is a cost per service/cleaning contract, based on the individual site specifications attached. This is not a cost per hour contract.

### 2.0 **SCOPE OF WORK:**

This is a performance based, all-inclusive, janitorial service contract. The County will require cleaning to be performed to the total expectations of the specifications without regard to number of custodians/hours needed to perform the specifications herein. The County is requiring that the Contractor(s) adhere to the specifications set forth, as a minimum, and perform the requirements with expertise, knowledge, and capability with minimal monitoring by the County.

The Contractor shall perform custodial services at various buildings within Maricopa County, and shall provide the necessary personnel, cleaning supplies, paper and soap products, various types of dispensing equipment, and power cleaning equipment necessary to clean the specified building sites in accordance with the contract requirements. ALL SERVICES LISTED HEREIN ARE TO BE PERFORMED DURING EVENING HOURS AND PRICED AS EVENING HOURS. IF DAYTIME CLEANING IS REQUIRED, PRICING FOR SUCH A CONVERSION IS AVAILABLE TO COMPENSATE THE CONTRACTOR.

Any County department may use this contract. The Facilities Management Department is not responsible for contract administration of this contract when services are requested by other County agencies.

### 3.0 **TECHNICAL SPECIFICATIONS - GENERAL:**

- 3.1 EXHIBIT 3, Definitions, contains common cleaning and building verbiage that are in place to clarify ambiguous terms.
- 3.2 Regular business hours are from 6:00 AM to 6:00 PM, Monday through Friday. There are 10 County holidays, and services will not be provided on these days unless the County agency makes such request and pays for these additional services. The common number of services per year is 250 service days unless otherwise specified.
- 3.3 There will be times when the Contractor must be called out to perform emergency cleaning requests due to storms, floods, vandalism, or extra services not covered for regular janitorial services. This may occur during business hours or after hours. The Contractor shall respond within 2-hours on-site after receiving a request. Where a day porter is assigned to a complex, and the request is made during business hours, the porter shall respond within 20 minutes.
- 3.4 All sites may not require all technical requirements, but the omission of a requirement (space, surface, etc.) does not relieve the Contractor from the requirement to perform the services needed. This is an all-inclusive service contract, that is, all janitorial services are to be included, and there shall be no additional cost for technical requirements that have been inadvertently omitted.
- 3.5 Porters are on-site to perform minor janitorial tasks (i.e., check rest rooms, check common areas, emergency clean-ups, etc.). Contractor shall utilize a separate cleaning crew for actual janitorial services or floor work. Porters are not on-site to perform cleaning tasks overlooked by the normal cleaning crew. Porters shall remain on-site five days per week (Longer if County agency request six-day or seven-day services). Porter hours are listed in the Site Location Section. Buildings with porter service shall require porters to remain on-site the specified hours five days per week, Monday through Friday (Except holidays). They are permitted to take a minimum 30-minute lunch break. Porters shall also be responsible to provide services to surrounding buildings when assigned to multi-site complexes. Porter must maintain a porter log (See EXHIBIT 4, Porter Log), which designates time-in and time-out. Porter logs must be submitted with each invoice (See

Invoicing, §5.25). Porters not fulfilling a total day (As specified) will result in deductions from Contractor's monthly invoice.

- 3.6 **INFECTIOUS BIOHAZARDOUS SPILLS:** Contractor shall be notified of any infectious biohazardous waste contamination (blood, other body fluids, etc.), and, as directed the County agency, provide trained personnel for such cleanup. Materials used to cleanup such spills shall be disposed of into an approved OSHA infectious biohazards disposal bag, following all guidelines established by OSHA for packaging and removal. It shall be the County's responsibility to dispose of any contaminated bags. Fresh unused bags shall be kept readily available by the Contractor in each janitorial closet (See EXHIBIT 2, Supplies List).

The Superior Court Department shall require all such incidences in any court complex reported to Court Security, who will secure the area and call for clean-up services. Major contamination problems shall be handled under other options. The Contractor must become familiar with the Courts biohazardous containment program due to the nature of the transportation of court evidence.

- 3.7 **SPECIAL GARBAGE PICKUP REQUIREMENTS FOR EAST COURT BUILDING-Lower Level:**

This service to be an option to the County, priced separately from the janitorial costs, in ATTACHMENT A, PRICING. Should the County decide to initiate this service, the Contractor will be notified, and must fulfill this requirement.

Located in the lower level of the ECB, the County has nine (9) portable trash dollies. When full, the Contractor shall be required to transport to the North compactor located at the Madison Street Jail, east loading dock area. This service may require several trips during the course of a business day.

These portable dollies require the Contractor to supply a vehicle with a 2" ball hitch, with 6-pin receptacle for wiring.

This service is to be performed as often as needed to keep the lower level area free of unsightly trash overage and an empty dolly readily available. One (1) man, one (1) truck, for an eight-hour period, all-inclusive. Under a separate contract, the garbage contractor shall pickup the compactor three times per week (susceptible to change).

#### 4.0 **TECHNICAL SPACE REQUIREMENTS:**

- 4.1 Technical space requirements shall comprise the following groups:

Group 1 – General Office Areas and Other  
 Group 2 – Data Processing Areas  
 Group 3 – Restroom Areas, Locker Rooms, and Showers  
 Group 4 – Medical/Clinic Areas  
 Group 5 – Court Rooms  
 Group 6 – Janitorial Closets  
 Group 7 – Outside Refuse Areas

- 4.2 **GROUP 1: GENERAL OFFICE AREAS AND OTHER**

This service to be all-inclusive. Frequencies are minimum requirements, as service may be greater dependant on building needs.

INCLUDES, BUT NOT LIMITED TO: ADMINISTRATIVE OFFICES, CONFERENCE/MULTIPURPOSE ROOMS, CLASS ROOMS, AUDITORIUMS, CORRIDORS; LOBBIES; PATIO AREAS; STAIRWELLS; ELEVATORS; ELEVATOR LANDINGS, ENTRY WAYS, HANDICAP RAMPS, EMPLOYEE BREAK ROOMS, LOUNGES, STORAGE ROOMS, GARAGES (with limitations), (Note: exceptions noted below):

NOTE:

Exempt from this contract are cafeterias, cafeteria food preparation areas, and cafeteria eating areas. Only floor care in cafeteria eating areas will be included. The following is a list of County cafeterias:

- (a) ~~Food Court - Downtown Phoenix~~
- (b) SE Facility Cafeteria - Mesa
- (c) Durango Cafeteria – Durango & 31 Ave.
- (d) Juvenile Durango Cafeteria – At Juvenile

4.2.1 DAILY:

- 4.2.1.1 Empty waste receptacles. Replace plastic liners as needed. (Exceptions: Cafeteria trash receptacles). This includes trash containers in garages.
- 4.2.1.2 Vacuum all areas of interior carpets. Vacuum floor mats, and entry mats located at entry and exit doors.
- 4.2.1.3 If lobby has marble floors and/or walls, or copper ornamental items, these shall be cleaned as directed by FMD on a daily basis.
- 4.2.1.4 Dust mop all non-carpeted floors, then damp mop afterwards.
- 4.2.1.5 Clean and sanitize drinking fountains and remove encrustations. Polish as needed, using metal polish.
- 4.2.1.6 Dust around cleared areas of furniture tops, vacant shelves, windowsills, ledges, chairs and benches. DO NOT MOVE ITEMS LOCATED ON THESE AREAS.
- 4.2.1.7 Empty freestanding ashtray receptacles of cigarette butts (located at exterior). Sift and replace sand as necessary or as deemed by the County. This to include garages.
- 4.2.1.8 Pickup litter at entranceways.
- 4.2.1.9 At entranceways, remove lint, cobwebs, debris and mud from walkways, steps, floors, canopies, and ceiling corners. This to include outside area up to 20 feet from doorway. If necessary, clean up bird droppings.
- 4.2.1.10 Clean and sanitize public telephones, ledges, and side panels.
- 4.2.1.11 Clean entry door surfaces, door glass (if applicable), and adjacent glass and frames. Clean entry door handles, push plates, and kick plates.
- 4.2.1.12 Clean top surface of exterior patio tables and chairs.
- 4.2.1.13 In break rooms/lounges, clean sinks & countertops using sanitizing agent. Clean tabletops and chairs (Excluded: cafeteria table tops and chairs). Fill paper towel dispensers and soap dispensers.
- 4.2.1.14 In break rooms/lounges, clean microwave oven, inside and outside, and exterior surface of refrigerator door. (Exception: Cafeteria microwave ovens).
- 4.2.1.15 Clean surfaces of elevator walls, doors, door panels, control panels, and door tracks.
- 4.2.1.16 Dust mop tile floors in elevators. Vacuum carpeted floors. Spot clean both types as needed.

4.2.1.17 Clean elevator landings on all floors of garages. If necessary, use water pressure or power wash.

4.2.1.18 Spot clean carpets and tile/concrete floors in traffic areas.

4.2.1.19 Empty paper recycling bins and transport to main location in building designated by the County.

NOTE: CONTRACTOR TO PROVIDE THIS SERVICE ONLY IF COUNTY HAS REQUESTED, AS IT IS SEPARATELY PRICED.

4.2.2 WEEKLY:

4.2.2.1 Vacuum all fabric upholstery on chairs. Spot clean as necessary. Clean all washable non-fabric seating.

4.2.2.2 Spray buff floors that are coated with floor finish, to restore luster, and dust mop afterwards.

4.2.2.3 Clean interior glass surface of any glass atriums located in building.

4.2.2.4 Spot clean walls, and cubicle partitions.

4.2.2.5 Clean and sanitize the interior and exterior surface of all trash containers.

4.2.2.6 Heavy sweep or blow-off walks and entranceways. Includes all areas under canopies. If no canopy, 20 feet from doorway. Debris to be collected and removed, not blown/swept into landscaping or parking lot. If necessary, wash entry mats using water pressure and cleaning solution (non-business hours).

4.2.2.7 Heavy sweep all loose soil, rocks, debris from patio areas, building stairwells/steps, and handicap ramps.

4.2.2.8 Clean cubicle glass (inner and outer surface), if applicable.

4.2.3 MONTHLY:

4.2.3.1 Wipe dust accumulation on wall artwork, photographs, white boards, bulletin boards, silk plants, and silk trees.

4.2.3.2 Vacuum and clean HVAC supply & return vents (and surrounding ceiling within one foot perimeter of vent). Scrub vent if needed.

4.2.3.3 Clean all baseboards/cove bases in high traffic areas.

4.2.3.4 Clean/polish elevator tracks and matching landing track.

4.2.3.5 Machine scrub & apply 2-coats of floor finish to all tiled or hard floors.

4.2.3.6 Clean stairwell rails, landings and steps (Water pressure or power wash). Clean rails located on handicap ramps to remove dust accumulation and residue (including stairwells in garages).

4.2.4 QUARTERLY:

4.2.4.1 Blinds (or other window coverings) to be dusted or vacuumed, both sides.

4.2.2.2 Clean ceiling and/or light diffusers in elevators. Dust wipe light bulbs if no diffusers.

4.2.5 SEMI-ANNUAL:

4.2.5.1 Extract/shampoo all carpeted traffic areas.

4.2.5.2 Strip, seal and refinish all designated hard floors (2 coats of sealers, 3 coats of finish).

4.2.5.3 Clean light fixture diffusers internal to the building (Only if diffusers are removable without tools) (Up to 9 (+/- 1) ft. ceilings).

4.2.6 ANNUALLY:

4.2.6.1 Extract/shampoo all carpet areas (including cubicle & office areas).

4.3 GROUP 2: DATA PROCESSING AREAS

This service to be all-inclusive. Frequencies are minimum requirements, as service may be greater dependant on building needs.

4.3.1 DAILY:

4.3.1.1 Empty all trash receptacles. Replace liners as needed.

4.3.1.2 Dust mop non-carpeted floors, vacuum all carpeted floors.

4.3.1.3 Because of some data processing areas having elevated floors, lightly damp mop floors using anti-static cleaning solution. The elevated floor requires no sealers, finish, or other coating.

4.3.1.4 Wet mop hallway and office tiled floors.

4.3.1.5 Spot clean carpets and hard floors in traffic areas.

4.3.1.6 Empty paper recycling bins and transport to main location in building designated by the County.

NOTE: CONTRACTOR TO PROVIDE THIS SERVICE ONLY IF COUNTY HAS REQUESTED, AS IT IS SEPARATELY PRICED.

4.3.1.7 Spot clean walls and doors.

4.3.1.8 Dust furniture, windowsills, and ledges. Do not move items located on these areas.

4.3.1.9 Clean and sanitize the interior and exterior surface of all trash containers.

4.3.1.10 Spray buff floors that are coated with floor finish, to restore luster, and dust mop afterwards.

4.3.1.11 Vacuum behind equipment using a vacuum wand, this will avoid damage to equipment and/or equipment cords.

4.3.2 MONTHLY:

- 4.3.2.1 Remove cobwebs on walls, ceiling corners, or any other places.
- 4.3.2.2 Vacuum and clean HVAC supply and return vents (and surrounding ceiling within one foot perimeter of vent). Scrub vent if needed.
- 4.3.2.3 Machine scrub & apply 2 coats of floor finish to all tile/hard floors (Exception: data processing elevated floors).

4.3.3 QUARTERLY:

- 4.3.3.1 Blinds (or other window coverings) to be dusted or vacuumed, both sides.

4.3.4 SEMI-ANNUAL:

- 4.3.4.1 Extract/shampoo all carpeted traffic areas.
- 4.3.4.2 Strip, seal and refinish all tiled/hard floors (2 coats of sealers, 3 coats of finish).
- 4.3.4.3 Clean light fixture diffusers (Only if diffusers are removable without tools) (Up to 9 ft. (+/- 1) ceilings).

4.3.5 ANNUALLY:

- 4.3.5.1 Extract/shampoo all carpet area (including cubicle & office areas).

4.4 GROUP 3: RESTROOM AREAS; SHOWERS; AND LOCKER ROOMS

This service to be all-inclusive. Frequencies are minimum requirements, as service may be greater dependant on building needs.

NOTE: CLEANING TOOLS USED IN RESTROOMS SHALL NOT BE UTILIZED IN OTHER GROUP REQUIREMENTS (i.e., mops, sponges, gloves, etc.)

4.4.1 DAILY:

- 4.4.1.1 Empty trash receptacles. Replace liners as needed.
- 4.4.1.2 Re-supply towels, soap, toilet paper, and seat covers as required.
- 4.4.1.3 Clean mirrors, countertops, sinks, and fixtures using germicidal solution.
- 4.4.1.4 Clean toilet seats, inside bowl, bowl rims of toilet, base including hold-down bolts. Clean urinals in like manner. USE OF SANITARY DISPOSABLE NON-STERILE RUBBER GLOVES IS MANDATORY. Gloves are to be changed with new after each restroom. DO NOT USE ACID BASED TOILET BOWL CLEANER ON ANY METAL TOILET SEATS OR OTHER METAL SURFACES. SOME CLEANERS ERODE THE FINISH ON METAL SURFACES.
- 4.4.1.5 Spot clean ceramic tile/concrete walls, removing stains, heavy soil, graffiti, candy, gum, or other foreign material. Clean stall partitions in like manner.
- 4.4.1.6 Mop floor with germicidal solution.
- 4.4.1.7 Clean and polish all stainless steel and chrome.
- 4.4.1.8 Clean and sanitize showers using germicidal or detergent solution.

4.4.2 WEEKLY:

4.4.2.1 Pour one-gallon germicidal or detergent solution into floor drains. Clean grate to remove mildew or other stains.

4.4.2.2 Clean trash receptacles (interior and exterior) using germicidal or detergent solution. If stainless steel, polish afterwards.

4.4.3 MONTHLY:

4.4.3.1 Remove cobwebs on walls, ceiling corners, or any other places.

4.4.3.2 Completely clean all wall surfaces and partitions using germicidal solution.

4.4.3.3 Wipe down interior of all vacant lockers in area using cleaning solution. Clean all exterior surfaces of lockers.

4.4.3.4 Vacuum and clean HVAC supply and return vents (and surrounding ceiling within one foot perimeter of vent). Scrub vent if needed.

4.4.3.5 Machine scrub & buff floors. This to include a complete machine scrubbing on tile and grout.

4.4.4 SEMI-ANNUAL:

4.4.4.1 Clean light fixture diffusers (Only if diffusers are removable without tools) (Up to 9 ft. (+/- 1) ceilings).

4.5 GROUP 4: MEDICAL LABORATORIES, CLINICS, EXAMINING ROOMS, AND TREATMENT ROOMS:

This service to be all-inclusive. Frequencies are minimum requirements, as service may be greater dependant on building needs.

NOTE: Custodial workers shall use disposable non-sterile rubber gloves. Gloves must be changed in between cleaning the restrooms and other areas of the facility. The gloves are to be removed prior to restocking paper supplies and hand soap. If there are no Blood Borne Pathogens present, the gloves may be disposed of within the normal trash procedures. If contaminated, the gloves are to be disposed of in a contaminated waste (red bag) container.

4.5.1 DAILY:

4.5.1.1 Empty all trash receptacles. Damp wipe soiled receptacles. Replace plastic liners as needed.

4.5.1.2 Dust windowsills, ledges, and other horizontal building surfaces: e.g., shelves, high ledges and furniture. Do **not** move any items on these areas.

4.5.1.3 Clean glass in display partitions, and glass on interior doors. Clean all door handles, push plates, and kick plates.

4.5.1.4 Clean all sinks and adjacent surfaces.

4.5.1.5 Dust mop entire floor. Mop floor with germicidal cleaner disinfectant. Use clear water to rinse.

4.5.1.6 Empty infectious/biohazardous waste (red bag) into appropriate receptacles. Clean receptacles with germicidal disinfectant using disposable rubber gloves.



NOTE: DO NOT REMOVE RED BAGS LOCATED AT WIC's OR IN CLINICAL LAB AREAS, AS THIS WILL BE PERFORMED BY THE NURSING STAFF.

- 4.5.1.7 Empty paper recycling bins and transport to main location in building designated by the County.

NOTE: CONTRACTOR TO PROVIDE THIS SERVICE ONLY IF COUNTY HAS REQUESTED, AS IT IS SEPARATELY PRICED.

- 4.5.1.8 Spot clean all carpets and hard floors in traffic areas.

4.5.2 WEEKLY:

- 4.5.2.1 Spray-buff finished floors and dust mop floors afterwards.

- 4.5.2.2 Exam rooms: If carpeted, vacuum behind and under exam tables. If tile, dust mop in same manner. Move mobile exam tables if necessary, but restore to original position.

- 4.5.2.3 Clean any stainless steel exam tables with metal polish, removing all residues.

- 4.5.2.4 Pour one-gallon germicidal or detergent solution into floor drains. Clean grate to remove mildew or other stains.

4.5.3 MONTHLY:

- 4.5.3.1 Damp wipe exterior surfaces of lab refrigerators.

- 4.5.3.2 Blinds (or other window coverings) to be dusted or vacuumed, both sides.

- 4.5.3.3 Vacuum and clean HVAC supply and return vents (and surrounding ceiling within one foot perimeter of vent). Scrub vent if needed.

- 4.5.3.4 Machine scrub & apply 2-coats of floor finish to all tiled floors.

4.5.4 QUARTERLY:

- 4.5.4.1 Wash entire wall surfaces, doors, and door facings using mild detergent solution.

4.5.5 SEMI-ANNUAL:

- 4.5.5.1 Extract/shampoo all carpeted traffic areas.

- 4.5.5.2 Strip, seal and refinish all hard floors (2 coats of sealers, 3 coats of finish).

- 4.5.5.3 Clean light fixture diffusers (Only if diffusers are removable without tools) (Up to 9 ft. (+/- 1) ceilings).

4.5.6 ANNUALLY:

- 4.5.6.1 Extract/shampoo all carpet area (including cubicle & office areas).

4.6 GROUP 5: COURTROOMS

This service to be all-inclusive. Frequencies are minimum requirements, as service may be greater dependant on building needs.

4.6.1 DAILY:

- 4.6.1.1 Empty waste receptacles. Replace plastic liners as needed.
- 4.6.1.2 Vacuum all areas of carpet.
- 4.6.1.3 Dust mop all non-carpeted floors, then damp mop afterwards.
- 4.6.1.4 Dust, clean, and polish judges desk bench and chair. Do not remove/change any items on desk.
- 4.6.1.5 Clean (using liquid cleaners) all non-fabric courtroom benches
- 4.6.1.6 Vacuum fabric benches and chairs. Spot clean if necessary.
- 4.6.1.7 Dust all horizontal surfaces.
- 4.6.1.8 Spot clean carpets and hard floors in traffic areas.
- 4.6.1.9 Empty paper recycling bins and transport to main location in building designated by the County.  
NOTE: CONTRACTOR TO PROVIDE THIS SERVICE ONLY IF COUNTY HAS REQUESTED, AS IT IS SEPARATELY PRICED.
- 4.6.2 WEEKLY:
  - 4.6.2.1 Spray buff floors that are coated with floor finish, to restore luster, and dust mop afterwards.
- 4.6.3 MONTHLY:
  - 4.6.3.1 Machine scrub & apply 2-coats of floor finish to all tiled floors.
- 4.6.4 QUARTERLY:
  - 4.6.4.1 Blinds (or other window coverings) to be dusted or vacuumed, both sides.
  - 4.6.4.2 Vacuum and clean HVAC vents (and surrounding ceiling within one foot perimeter of vent). Scrub vent if needed.
  - 4.6.4.3 Clean all baseboards/cove bases in high traffic areas.
- 4.6.5 SEMI-ANNUAL:
  - 4.6.5.1 Extract/shampoo all carpeted traffic areas.
  - 4.6.5.2 Strip, seal and refinish all hard floors (2 coats of sealers, 3 coats of finish).
  - 4.6.5.3 Clean light fixture diffusers both internal and external (Only if diffusers are removable without tools) (Up to 9 ft. (+/- 1) ceilings).
- 4.6.6 ANNUALLY:
  - 4.6.6.1 Extract/shampoo all carpet areas (including cubicle & office areas).
- 4.7 Group 6 – JANITORIAL CLOSETS:
  - 4.7.1 DAILY:

- 4.7.1.1 Clean the custodial sink.
- 4.7.1.2 Rinse clean mop buckets, and mops and put in their respective place.
- 4.7.1.3 Report needed building repairs to FMD.
- 4.7.1.4 Make certain that no waste materials are left in the room.
- 4.7.1.5 Clean all custodial equipment and tools and keep stored in orderly fashion.
- 4.7.1.6 Put supplies/materials on shelves in orderly fashion and do not store oily rags on these shelves. Give all cloth materials adequate ventilation for drying.
- 4.7.1.7 Do not leave garbage cans full in closets

4.7.2 WEEKLY:

- 4.7.2.1 Spot clean walls and doors, and dust shelves and ledges.

4.7.3 MONTHLY:

- 4.7.3.1 Sweep and damp mop floor to remove heavy soil.
- 4.7.3.2 Vacuum and clean HVAC vents (and surrounding ceiling within one foot perimeter of vent). Scrub vent if needed.

4.8 Group 7 - OUTSIDE REFUSE AREAS:

This service to be all-inclusive. Frequencies are minimum requirements, as service may be greater dependant on building needs.

4.8.1 DAILY:

- 4.8.1.1 The immediate area around the refuse container and underneath (approximate ten foot circle) will be policed and all loose debris will be removed. Schedule staff to clean under dumpster/compactor when hauling contractor picks up unit for emptying.
- 4.8.1.2 Trash removed from all areas are to be emptied into outside refuse containers daily.

4.9 WORK LOCATIONS:

- 4.9.1 The following locations shall require janitorial services. **All square footages, counts for restroom fixtures, employee and visitors are estimates and should be verified by the Proposer.** Square footages posted are for *janitorial services*. This to include all areas of the listed building, which include, but not limited to; stairwells, landings, holding tanks, closets, storage rooms, etc. If exclusion is not stated, the entire building is considered as *janitorial services*. **This means if an area is purposely omitted for services, the County may restore service to the area at no additional cost.** Other areas such as parking lot spaces (Garages) and warehouse areas are not included, unless noted as such. All sites to use all technical requirements, with the exception of Madison Street Parking Garage, which has limited cleaning requirements. Shower stalls, if any, are listed within each site location. Buildings are divided into seven (7) location sites. Outlying areas that have individual buildings within Maricopa County are divided into four geographical areas. Central Avenue (N/S) and Van Buren (E/W) are the dividing lines:

SITE 1 - Downtown Phoenix\*

SITE 2 – Durango (27<sup>th</sup> Ave to 35<sup>th</sup> Ave.)\*\*  
 SITE 3 – Southeast Regional Complex  
 SITE 4 – Northeast Maricopa County  
 SITE 5 - Northwest Maricopa County  
 SITE 6 - Southeast Maricopa County  
 SITE 7 - Southwest Maricopa County

\*The Downtown Phoenix site will have major building additions within the next three years. Construction of the new County Administration Building, and the Forensic Medicine Center.

\*\*The Durango site is schedule for massive demolition and new construction. As this occurs, the Contractor responsible for the site will be notified and scheduling changes.

4.9.1.1 Paper Recycling:

Paper recycling will not be incorporated into the janitorial costs of this RFP. The Contractor(s) shall provide a line item cost for the sites that may need it, as the County may opt to have this option exercised. Paper recycling is not performed in all buildings.

NOTE: CONTRACTOR TO PROVIDE THIS SERVICE ONLY IF COUNTY DEPARTMENT HAS AGREED TO PAY FOR THESE EXTRA SERVICES, AS IT IS SEPARATELY PRICED.

4.9.2 The toilet dispensers are a mix of standard single-roll type and JRT JR. (Single roll). Paper towels are either C-fold, single fold, or rolled. If site has no listing for supplies, and yet has rest rooms, this means standard paper products are used. Please see EXHIBIT 2, Supplies List, regarding the use of proprietary dispensers.

4.9.3 Conversion mark-up cost from NIGHT cleaning to DAY cleaning:

A percent premium shall be paid to the Contractor who holds the responsibility for a County building when a County agency requests conversion from night cleaning to day cleaning. The total square foot to be converted will be multiplied by the global square foot price, and multiplied by the premium percentage, this then becomes the cost the Contractor shall be compensated to clean the desired area during daytime hours.

4.9.4 SITE 1: DOWNTOWN PHOENIX

4.9.4.1 West Court Building (3301)

111 S. 3rd Ave.

Phoenix, AZ NIGHTS

1 Porter on duty between 8:00 AM-5:00 PM

Total sq. ft. 139,210 sq. ft.

Carpet 62,765 sq. ft.

Hard floor 76,445 sq. ft.

# Restrooms 27 ea.

# Fixtures 120 ea.

Employees 350 ea.

Avg. visitors 2000 daily

JRT JR. toilet paper dispensers: 34

Roll paper towel dispensers: 22

Soap dispensers: 31

4.9.4.2 East Court Building (3303)

101 W. Jefferson St.

Phoenix, AZ NIGHTS

1 Porter on duty between 8:00 AM-5:00 PM

Includes the following areas in Food Court: rest rooms, service elevator, and meeting rooms

Total sq. ft.	<u>155,950</u> sq. ft.	
Carpet	<u>104,825</u> sq. ft.	
Hard floor	<u>51,125</u> sq. ft.	
# Restrooms	<u>105</u> ea.	
# Fixtures	<u>265</u> ea.	
Employees	<u>900</u> ea.	
Avg. visitors	<u>1,500</u> daily	
JRT JR. toilet paper dispensers:		121
Roll paper towel dispensers:		116
Soap dispensers:		121

4.9.4.3 Supervisors Auditorium (3304)

205 W. Washington

Phoenix, AZ NIGHTS

(This site used intermittently)

Total sq. ft.	<u>5,208</u> sq. ft.	
Carpet	<u>1,342</u> sq. ft.	
Hard floor	<u>3,866</u> sq. ft.	
# Restrooms	<u>4</u> ea.	
# Fixtures	<u>14</u> ea.	
Employees	<u>0</u> ea.	
Avg. visitors	<u>100</u> weekly	
JRT JR. toilet paper dispensers:		6
Roll paper towel dispensers:		6
Soap dispensers:		6

4.9.4.4 Central Court Building (3305)

201 W. Jefferson St.

Phoenix, AZ NIGHTS

1 porter on duty between 8:00 AM-5:00 PM

Total sq. ft.	<u>245,500</u> sq. ft.	
Carpet	<u>143,965</u> sq. ft.	
Hard floor	<u>101,535</u> sq. ft.	
# Restrooms	<u>104</u> ea.	
# Fixtures	<u>350</u> ea.	
Employees	<u>900</u> ea.	
Avg. visitors	<u>2,000</u> daily	
JRT JR. toilet paper dispensers:		122
Roll paper towel dispensers:		94
Soap dispensers:		115

4.9.4.5 Madison Street Parking Garage (3308)

101 W. Madison

Phoenix, AZ NIGHTS

(Only elevators, landings, trash receptacles on all levels, stairwells, stairs, stair rails, and breezeway to CCB)

Total sq. ft.	<u>4,560</u> sq. ft.	
Carpet	<u>0</u> sq. ft.	
Hard floor	<u>912</u> sq. ft.	
Concrete	<u>3,648</u> sq. ft.	
# Restrooms	<u>1</u> ea.	
# Fixtures	<u>6</u> ea.	
Employees	<u>0</u> ea.	
Avg. visitors	<u>1,000</u> daily	

	JRT JR. toilet paper dispensers:	1
	Roll paper towel dispensers:	1
	Soap dispensers:	1
4.9.4.6	Administration Building (3310)	
	301 W. Jefferson St.	
	Phoenix, AZ NIGHTS	
	1 porter on duty between 8:00 AM-5:00 PM	
	(6 shower stalls in this building, LL)	
	Total sq. ft.	<u><del>325,000</del> 323,900</u> sq. ft.
	Carpet	<u><del>259,000</del></u> sq. ft.
	Hard floor	<u><del>66,000</del> 64,900</u> sq. ft.
	# Restrooms	<u>36</u> ea.
	# Fixtures	<u>250</u> ea.
	Employees	<u>950</u> ea.
	Avg. visitors	<u>800</u> daily
	JRT JR. toilet paper dispensers:	105
	Roll paper towel dispensers:	57
	Soap dispensers:	58
4.9.4.7	Facilities Management (3311)	
	401 W. Jefferson St.	
	Phoenix, AZ	
	(Includes parking garage elevators, elev. landings, concrete breezeway to Admin. Bldg., and all stairwells)	
	Total sq. ft.	<u>13,575</u> sq. ft.
	Carpet	<u>9,360</u> sq. ft.
	Hard floor	<u>4,215</u> sq. ft.
	# Restrooms	<u>3</u> ea.
	# Fixtures	<u>20</u> ea.
	Employees	<u>193</u> ea.
	Avg. visitors	<u>50</u> daily
	JRT JR. toilet paper dispensers:	10
	Roll paper towel dispensers:	5
	Soap dispensers:	6
4.9.4.8	Equipment Services-Downtown Station (3311)	
	401 W. Jefferson St.	
	Phoenix, AZ NIGHTS	
	(Office, restrooms, empty trash on fuel island, in shop: sink, water fountain, trashcan, paper towel dispenser)	
	Total sq. ft.	<u>400</u> sq. ft.
	Carpet	<u>0</u> sq. ft.
	Hard floor	<u>400</u> sq. ft.
	# Restrooms	<u>2</u> ea.
	# Fixtures	<u>5</u> ea.
	Employees	<u>4</u> ea.
	Avg. visitors	<u>75</u> daily
	JRT JR. toilet paper dispensers:	2
	Roll paper towel dispensers:	2
	Soap dispensers:	2
4.9.4.9	Old Court House (3401)	
	125 W. Washington	
	Phoenix, AZ NIGHTS	
	Total sq. ft.	<u><del>38,110</del> 59,570</u> sq. ft.
	Carpet	<u><del>16,722</del> 26,091</u> sq. ft.

Hard floor	<u>21,388</u> <b>21,388</b> sq. ft.
# Restrooms	<u>20</u> ea.
# Fixtures	<u>58</u> ea.
Employees	<u>150</u> ea.
Avg. visitors	<u>250</u> daily

JRT JR. toilet paper dispensers:	40
Paper towel dispensers:	12
Soap dispensers:	40

NOTE: 4TH floor not occupied at present time. Figures above represent floors G through 3. County side only.

4.9.4.10 Homeless Clinic (4012)

1201 W. Madison St.  
Phoenix, AZ DAYS  
(Custodian [Not porter] on duty  
10:30 AM-4:30 PM)

Total sq. ft.	<u>6,400</u> sq. ft.
Carpet	<u>0</u> sq. ft.
Hard floor	<u>6,400</u> sq. ft.
# Restrooms	<u>5</u> ea.
# Fixtures	<u>26</u> ea.
Employees	<u>24</u> ea.
Avg. visitors	<u>125</u> daily

JRT JR. toilet paper dispensers:	5
Roll paper towel dispensers:	5
Soap dispensers:	5

4.9.4.11 Medical Examiner (4013)

120 S. 6th Ave  
Phoenix, AZ NIGHTS  
**Lab to be cleaned 12:00 to 1:00 PM**  
(Excluded: medical autopsy areas)

Total sq. ft.	<u>5,930</u> sq. ft.
Carpet	<u>2,440</u> sq. ft.
Hard floor	<u>3,490</u> sq. ft.
# Restrooms	<u>4</u> ea.
# Fixtures	<u>10</u> ea.
Employees	<u>15</u> ea.
Avg. visitors	<u>30</u> daily

Roll paper towel dispensers:	10
Soap dispensers:	10

4.9.4.12 Medical Examiner (Modular) (~~4028~~)**4044**)

115 S. 6th Ave  
Phoenix, AZ NIGHTS

Total sq. ft.	<u>2,558</u> sq. ft.
Carpet	<u>2,351</u> sq. ft.
Hard floor	<u>207</u> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>7</u> ea.
Employees	<u>15</u> ea.
Avg. visitors	<u>10</u> daily

Roll paper towel dispensers:	3
Soap dispensers:	4

~~4.9.4.13 Records Center, 3rd. Ave. (6201)~~

~~500 S. 3rd Ave.  
Phoenix, AZ NIGHTS~~

(Excluded: warehouse and 2<sup>nd</sup> floor)

Total sq. ft.	<u>3,000</u> sq. ft.	
Carpet	<u>0</u> sq. ft.	
Hard floor	<u>3,000</u> sq. ft.	
# Restrooms	<u>6</u> ea.	
# Fixtures	<u>27</u> ea.	
Employees	<u>5</u> ea.	
Avg. visitors	<u>5</u> daily	
JRT JR. toilet paper dispensers:		12
Roll paper towel dispensers:		8
Soap dispensers:		11

4.9.4.14 Materials Management/MCSO (6202)

320 W. Lincoln

319 W. Buchanan

Phoenix, AZ NIGHT

(Excluded: warehouse)

Total sq. ft.	<u>8,040</u> sq. ft.	
Carpet	<u>7,050</u> sq. ft.	
Hard floor	<u>990</u> sq. ft.	
# Restrooms	<u>6</u> ea.	
# Fixtures	<u>20</u> ea.	
Employees	<u>40</u> ea.	
Avg. visitors	<u>50</u> daily	
JRT JR. toilet paper dispensers:		10
Roll paper towel dispensers:		9
Soap dispensers:		11

~~4.9.4.15 Security Building & Center (4157)~~

~~234 N Central~~

~~Phoenix AZ NIGHTS~~

~~Has marbled floors and walls in lobby~~

<del>Total sq. ft.</del>	<del><u>280,000</u> sq. ft.</del>	
<del>Carpet</del>	<del><u>246,000</u> sq. ft.</del>	
<del>Hard floor</del>	<del><u>34,000</u> sq. ft.</del>	
<del># Restrooms</del>	<del><u>56</u> ea.</del>	
<del># Fixtures</del>	<del><u>234</u> ea.</del>	
<del>Employees</del>	<del><u>750</u> ea.</del>	
<del>Avg. visitors</del>	<del><u>200</u> daily</del>	
<del>Soap dispensers:</del>		<del>83</del>

4.9.4.15.1 Security Building (4137)

222 N. Central Ave.

Phoenix, AZ NIGHTS

Total sq. ft.	<u>134,000</u> sq. ft.
Carpet	<u>118,000</u> sq. ft.
Hard floor	<u>16,000</u> sq. ft.
# Restrooms	<u>28</u> ea.
# Fixtures	<u>117</u> ea.
Employees	<u>375</u> ea.
Avg. visitors	<u>1,110</u> daily

4.9.4.15.2 Security Building II (4157)

234 N. Central Ave.



**Phoenix, AZ NIGHTS**

<b>Total sq. ft.</b>	<b><u>146,000 sq. ft.</u></b>
<b>Carpet</b>	<b><u>128,000 sq. ft.</u></b>
<b>Hard floor</b>	<b><u>18,000 sq. ft.</u></b>
<b># Restrooms</b>	<b><u>28 ea.</u></b>
<b># Fixtures</b>	<b><u>117 ea.</u></b>
<b>Employees</b>	<b><u>375 ea.</u></b>
<b>Avg. visitors</b>	<b><u>90 daily</u></b>

**4.9.4.16 Jackson Street Customer Service Center (3315)**

601 W. Jackson St.

Phoenix, AZ NIGHTS

(Excluded: Parking garage area)

Total sq. ft.	<u>96,466 sq. ft.</u>
Carpet	<u>44,085 sq. ft.</u>
Hard floor	<u>20,459 sq. ft.</u>
Concrete	<u>31,922 sq. ft.</u>
# Restrooms	<u>9 ea.</u>
# Fixtures	<u>44 ea.</u>
Employees	<u>100 ea.</u>
Avg. visitors	<u>4,000 daily</u>

**4.9.4.17 Forensic Science Center (3320)**

**719 W. Jefferson St.**

**Phoenix, AZ NIGHTS**

**5X WEEK**

**Custodian on duty 10:30 AM – 7:00 PM**

(Excluded: Parking garage area)

<b>Total sq. ft.</b>	<b><u>36,348 sq. ft.</u></b>
<b>Carpet</b>	<b><u>13,333 sq. ft.</u></b>
<b>Hard floor</b>	<b><u>19,976 sq. ft.</u></b>
<b># Restrooms</b>	<b><u>10 ea.</u></b>
<b># Fixtures</b>	<b><u>28 ea.</u></b>
<b>Employees</b>	<b><u>62 ea.</u></b>
<b>Avg. visitors</b>	<b><u>60 daily</u></b>

**4.9.5 SITE 2: DURANGO AREA**

**4.9.5.1 Flood Control – Administration (1402)**

2801 W. Durango

Phoenix, AZ NIGHTS

1 porter on duty between 8:00 AM-5:00 PM

(6 shower stalls located in this building)

Total sq. ft.	<u>69,450 sq. ft.</u>
Carpet	<u>66,000 sq. ft.</u>
Hard floor	<u>3,450 sq. ft.</u>
# Restrooms	<u>12 ea.</u>
# Fixtures	<u>74 ea.</u>
Employees	<u>254 ea.</u>
Avg. visitors	<u>50 daily</u>

JRT JR. toilet paper dispensers:

24

Roll paper towel dispensers:

17

Soap dispensers:

18

**4.9.5.2 Flood Control Operations (1404)**

2801 W. Durango  
Phoenix, AZ NIGHTS

**Note: 8 Showers**

(Excluded: shop areas)

Total sq. ft.	<u>3,000</u> <b>6634</b> sq. ft.	
Carpet	<u>0</u> <b>5778</b> sq. ft.	
Hard floor	<u>3,000</u> <b>856</b> sq. ft.	
# Restrooms	<u>2</u> ea.	
# Fixtures	<u>12</u> <b>13</b> ea.	
Employees	<u>30</u> ea.	
Avg. visitors	<u>90</u> daily	
JRT JR. toilet paper dispensers:		5
Roll paper towel dispensers:		7 2
Soap dispensers:		4 2

4.9.5.3 MCDOT – Administration (1401)

2901 W. Durango  
Phoenix, AZ NIGHTS

1 porter on duty between 8:00 AM-5:00 PM

Total sq. ft.	<u>69,720</u> sq. ft.	
Carpet	<u>61,027</u> sq. ft.	
Hard floors	<u>8,693</u> sq. ft.	
# Restrooms	<u>12</u> ea.	
# Fixtures	<u>84</u> ea.	
Employees	<u>250</u> ea.	
Avg. visitors	<u>60</u> daily	
JRT JR. toilet paper dispensers:		25
Roll paper towel dispensers:		23
Soap dispensers:		32

~~4.9.5.4 Durango Complex Command Center (1406)~~

~~2902 W. Durango  
Phoenix, AZ NIGHTS~~

<del>Total sq. ft.</del>	<del><u>210</u> sq. ft.</del>	
<del>Carpet</del>	<del><u>0</u> sq. ft.</del>	
<del>Hard floor</del>	<del><u>210</u> sq. ft.</del>	
<del># Restrooms</del>	<del><u>1</u> ea.</del>	
<del># Fixtures</del>	<del><u>2</u> ea.</del>	
<del>Employees</del>	<del><u>2</u> ea.</del>	
<del>Avg. visitors</del>	<del><u>0</u> daily</del>	
<del>JRT JR. toilet paper dispensers:</del>		<del>1</del>
<del>Roll paper towel dispensers:</del>		<del>1</del>
<del>Soap dispensers:</del>		<del>1</del>

4.9.5.5 MCDOT - Highway Operations Building (1405)

2919 W. Durango  
Phoenix, AZ NIGHTS

Total sq. ft.	<u>19,420</u> sq. ft.	
Carpet	<u>170</u> sq. ft.	
Hard floor	<u>19,250</u> sq. ft.	
# Restrooms	<u>4</u> ea.	
# Fixtures	<u>27</u> ea.	
Employees	<u>200</u> ea.	
Avg. visitors	<u>20</u> daily	
JRT JR. toilet paper dispensers:		7

Roll paper towel dispensers:	4
Soap dispensers:	14

4.9.5.6 MCDOT - Traffic Operations Building (1409)  
2909 W. Durango  
Phoenix, AZ NIGHTS

(Includes gym with 2 shower stalls located in this building)

Total sq. ft.	<u>38,213</u> sq. ft.	
Carpet	<u>258</u> sq. ft.	
Hard floor	<u>37,955</u> sq. ft.	
# Restrooms	<u>3</u> ea.	
# Fixtures	<u>26</u> ea.	
Employees	<u>200</u> ea.	
Avg. visitors	<u>20</u> daily	
JRT JR. toilet paper dispensers:		6
Roll paper towel dispensers:		5
Soap dispensers:		7

4.9.5.7 MCDOT  
Distribution/Procurement Center (1408)  
2222 S. 27th Avenue  
Phoenix, AZ NIGHTS

(Excluded: warehouse)

Total Sq. ft.	<u>4,140</u> sq. ft.	
Carpet	<u>1,940</u> sq. ft.	
Hard floor	<u>2,200</u> sq. ft.	
# Restrooms	<u>3</u> ea.	
# Fixtures	<u>10</u> ea.	
Employees	<u>14</u> ea.	
Avg. visitors	<u>50</u> daily	
JRT JR. toilet paper dispensers:		6
Roll paper towel dispensers:		4
Soap dispensers:		7

4.9.5.8 Equipment Services-Durango (1501)  
3325 W. Durango  
Phoenix, AZ NIGHTS

(Includes mechanics restroom/locker room adjacent to shop area. Excludes shop area)

Total sq. ft.	<u>1,155</u> sq. ft.	
Carpet	<u>945</u> sq. ft.	
Hard floor	<u>210</u> sq. ft.	
# Restrooms	<u>1</u> ea.	
# Fixtures	<u>3</u> ea.	
Employees	<u>65</u> ea.	
Avg. visitors	<u>100</u> daily	
JRT JR. toilet paper dispensers:		10
Roll paper towel dispensers:		5
Soap dispensers:		9

4.9.5.9 MCSO-General Investigations (1913)  
MCSO-SWAT (1913)  
MCSO-Canine (1913)  
3435 W. Durango  
Phoenix, AZ NIGHTS

Total sq. ft.	<u>8,840</u> sq. ft.
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Carpet	<u>7,034</u> sq. ft.	
Hard floor	<u>1,806</u> sq. ft.	
# Restrooms	<u>3</u> ea.	
# Fixtures	<u>13</u> ea.	
Employees	<u>45</u> ea.	
Avg. visitors	<u>20</u> daily	
JRT JR. toilet paper dispensers:		2
Roll paper towel dispensers:		2
Soap dispensers:		2

~~4.9.5.10 MCSO Jail Investigation Division (1501)~~  
~~3325 W. Durango~~  
~~Phoenix, AZ NIGHTS~~  
~~(Includes long tiled hallway in center of building)~~  
~~Total sq. ft. 8,475 sq. ft.~~  
~~Carpet 5,225 sq. ft.~~  
~~Hard floor 3,250 sq. ft.~~  
~~# Restrooms 0 ea.~~  
~~# Fixtures 0 ea.~~  
~~Employees 12 ea.~~  
~~Avg. visitors 25 daily~~

~~4.9.5.11 MCSO~~  
~~Animal Cruelty Investigations (1501)~~  
~~3325 W. Durango~~  
~~Phoenix, AZ NIGHTS~~  
~~Total sq. ft. 1,703 sq. ft.~~  
~~Carpet 1,703 sq. ft.~~  
~~Hard floor 0 sq. ft.~~  
~~# Restrooms 0 ea.~~  
~~# Fixtures 0 ea.~~  
~~Employees 10 ea.~~  
~~Avg. visitors 5 daily~~

4.9.5.12 Public Defender (1920) (north side)  
3335 W. Durango  
Phoenix, AZ NIGHTS  
  
Total sq. ft. 7,761 sq. ft.  
Carpet 7,000 sq. ft.  
Hard floor 761 sq. ft.  
# Restrooms 2 ea.  
# Fixtures 13 ea.  
Employees 20 ea.  
Avg. visitors 50 daily  
JRT JR. toilet paper dispensers: 5  
Roll paper towel dispensers: 4  
Soap dispensers: 6

4.9.5.13 MCSO-Durango (1920) (south side)  
3335 W. Durango  
Phoenix, AZ NIGHTS  
Total sq. ft. 14,726 sq. ft.  
Carpet 14,080 sq. ft.  
Hard floor 646 sq. ft.  
# Restrooms 2 ea.  
# Fixtures 11 ea.

Employees	<u>70</u> ea.		
Avg. visitors	<u>100</u> daily		
JRT JR. toilet paper dispensers:		6	
Roll paper towel dispensers:		3	
Soap dispensers:		3	
4.9.5.14 Telecommunications Center (1511)			
3324 W. Gibson			
Phoenix, AZ	NIGHTS		
(Excluded: shop area)			
Total sq. ft.	<u>3,163</u> sq. ft.		
Carpet	<u>1,684</u> sq. ft.		
Hard floor	<u>1,479</u> sq. ft.		
# Restrooms	<u>3</u> ea.		
# Fixtures	<u>8</u> ea.		
Employees	<u>25</u> ea.		
Avg. visitors	<u>25</u> daily		
JRT JR. toilet paper dispensers:		3	
Roll paper towel dispensers:		3	
Soap dispensers:		4	
4.9.5.15 Animal Control Center			
Westside Facility (1801)			
2323 S. 35th Ave.			
Phoenix, AZ	NIGHTS		
(Includes modular units)			
(Excluded: kennels)			
Total sq. ft.	<u>9,626</u> sq. ft.		
Carpet	<u>2,440</u> sq. ft.		
Hard floor	<u>7,186</u> sq. ft.		
# Restrooms	<u>5</u> ea.		
# Fixtures	<u>18</u> ea.		
Employees	<u>60</u> ea.		
Avg. visitors	<u>150</u> daily		
JRT JR. toilet paper dispensers:		7	
Roll paper towel dispensers:		6	
Soap dispensers:			7
4.9.5.16 Telecommunications Warehouse (1901)			
3465 W. Durango			
Phoenix, AZ	NIGHTS		
(Excluded: warehouse area)			
Total sq. ft.	<u>155</u> sq. ft.		
Carpet	<u>0</u> sq. ft.		
Hard floor	<u>155</u> sq. ft.		
# Restrooms	<u>1</u> ea.		
# Fixtures	<u>3</u> ea.		
Employees	<u>10</u> ea.		
JRT JR. toilet paper dispensers:		1	
Roll paper towel dispensers:		1	
Soap dispensers:		1	
4.9.5.17 MCSO-Vehicle Processing Center (1910)			
3465 W. Durango			
Phoenix, AZ	NIGHTS		
Note: this site only rest room is cleaned, no office space			
Total sq. ft.	<u>55</u> sq. ft.		

	Carpet	<u>0</u> sq. ft.	
	Hard floor	<u>55</u> sq. ft.	
	# Restrooms	<u>1</u> ea.	
	# Fixtures	<u>2</u> ea.	
	Employees	<u>2</u> ea.	
	Avg. visitors	<u>15</u> daily	
	JRT JR. toilet paper dispensers:		1
	Roll paper towel dispensers:		1
	Soap dispensers:		1
4.9.5.18	Vector Control (1921)		
	3343 W. Durango		
	Phoenix, AZ	NIGHTS	
	(2 shower stalls in this building)		
	Total sq. ft.	<u>2,840</u> sq. ft.	
	Carpet	<u>2,650</u> sq. ft.	
	Hard floor	<u>190</u> sq. ft.	
	# Restrooms	<u>2</u> ea.	
	# Fixtures	<u>8</u> ea.	
	Employees	<u>12</u> ea.	
	Avg. visitors	<u>6</u> daily	
	Roll paper towel dispensers:		3
	Soap dispensers:		2
4.9.5.19	MCSO-Motorcycle Division (1914)		
	3375 W. Durango		
	Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>1,590</u> sq. ft.	
	Carpet	<u>540</u> sq. ft.	
	Hard floor	<u>1,050</u> sq. ft.	
	# Restrooms	<u>0</u> ea.	
	# Fixtures	<u>0</u> ea.	
	Employees	<u>8</u> ea.	
	Avg. visitors	<u>2</u> daily	
4.9.5.20	MCSO-Construction Office (1917)		
	3342 W. Durango		
	Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>768</u> sq. ft.	
	Carpet	<u>0</u> sq. ft.	
	Hard floor	<u>768</u> sq. ft.	
	# Restrooms	<u>1</u> ea.	
	# Fixtures	<u>2</u> ea.	
	Employees	<u>4</u> ea.	
	Avg. visitors	<u>2</u> daily	
	Soap dispensers:		1
4.9.5.21	Juvenile (Modular Bldg.) (1711)		
	3125 W. Durango		
	Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>1,440</u> sq. ft.	
	Carpet	<u>1,440</u> sq. ft.	
	Hard floor	<u>0</u> sq. ft.	
	# Restrooms	<u>0</u> ea.	
	# Fixtures	<u>0</u> ea.	
	Employees	<u>6</u> ea.	
	Avg. visitors	<u>0</u> daily	

4.9.5.22 MCSO-Policy (1915)

3355 W. Durango

Phoenix, AZ

NIGHTS

Total sq. ft. 3,950 sq. ft.

Carpet 3,358 sq. ft.

Hard floor 592 sq. ft.

# Restrooms 0 ea.

# Fixtures 0 ea.

Employees 15 ea.

Avg. visitors 20 daily

4.9.5.23 Adult Probation

Work Furlough (1914/1915)

3355 W. Durango

Phoenix, AZ

NIGHTS

Total sq. ft. 9,020 sq. ft.

Carpet 8,010 sq. ft.

Hard floor 1,010 sq. ft.

# Restrooms 2 ea.

# Fixtures 13 ea.

Employees 60 ea.

Avg. visitors 40 daily

4.9.5.24 Juvenile Court Complex-Durango (1700)

3125 W. Durango

Phoenix, AZ 85009

NIGHTS

1 Porter on duty between 8:00 AM-5:00 PM

Total sq. ft. ~~78,644~~ 67,983 sq. ft.

Building 1701 26,002 sq. ft.

Building 1702 14,494 sq. ft.

Building 1703 11,019 sq. ft.

Building 1704 16,468 sq. ft.

~~Building 1705~~ ~~10,661~~ sq. ft.

Carpet ~~23,019~~ 20,395 sq. ft.

Hard floor ~~55,625~~ 47,588 sq. ft.

# Restrooms 18 ea.

# Fixtures 75 ea.

Employees 485 ea.

Avg. visitors 683 daily

JRT JR. toilet paper dispensers: 36

Roll paper towel dispensers: 15

Soap dispensers: 25

4.9.5.25 Records Center-Durango (1916)

3345 W. Durango

Phoenix, AZ

NIGHTS

Included: warehouse/storage areas

Total sq. ft. 15,030 sq. ft.

Carpet 2,110 sq. ft.

Hard floor 12,920 sq. ft.

# Restrooms 2 ea.

# Fixtures 5 ea.

Employees 35 ea.

Avg. visitors 300 daily

JRT JR. toilet paper dispensers: 2

Roll paper towel dispensers: 2

Soap dispensers:

2

**4.9.5.26 Durango Parking Garage & Protective Services Command Center (1513)**

**3325 W. Gibson Ln.**

**Phoenix, AZ NIGHTS**

**5X WEEK**

**Total sq. ft. 2,320 sq. ft.**

**Carpet sq. ft.**

**Hard floor 2,320 sq. ft.**

**# Restrooms 1 ea.**

**# Fixtures 2 ea.**

**Employees 4 ea.**

**Avg. visitors 250 daily**

**4.9.6 SITE 3: SOUTHEAST REGIONAL COMPLEX**

**4.9.6.1 Southeast Public Facility (2855)**

222 E. Javelina

Mesa, AZ NIGHTS

1 Porter on duty between 8:00 AM-5:00 PM.

Total sq. ft. 136,976 sq. ft.

Carpet 78,564 sq. ft.

Hard floor 58,412 sq. ft.

# Restrooms 50 ea.

# Fixtures 200 ea.

Employees 600 ea.

Avg. visitors 1,200 daily

JRT JR. toilet paper dispensers: 98

Roll paper towel dispensers: 41

Soap dispensers: 38

**4.9.6.2 Juvenile Court Complex-Southeast (2856)**

1810 S. Lewis

Mesa, AZ NIGHTS

1 Porter on duty between 8:00 AM-5:00 PM

Total sq. ft. 62,318 sq. ft.

Carpet 59,618 sq. ft.

Hard floor 2,700 sq. ft.

# Restrooms 18 ea.

# Fixtures 97 ea.

Employees 300 ea.

Avg. visitors 1,500 daily

JRT JR. toilet paper dispensers: 41

Roll paper towel dispensers: 34

Soap dispensers: 48

**4.9.6.3 Equipment Services – SE Service Center (2852)**

155 E. Coury Ave.

Mesa, AZ ~~NIGHTS~~ only 3:00 PM – 5:00 PM

Total sq. ft. 300 sq. ft.

Carpet 0 sq. ft.

Hard floor 300 sq. ft.

# Restrooms 2 ea.

# Fixtures 4 ea.

Employees 2 ea.

Avg. visitors 25 daily



**4.9.6.4 Juvenile – Mesa Parking Garage (2860)**  
**1620 S. Lewis**  
**Mesa, AZ**  
**DAYS – 1X week**  
**Limited Services--**  
**4 landings**  
**1 elevator**

4.9.7 SITE 4: NORTHEAST MARICOPA COUNTY

4.9.7.1 Emergency Management (3801)  
 2035 N. 52nd St.  
 Phoenix, AZ ~~NIGHTS~~ **only 3:30 PM – 5:00 PM**  
 (6 shower stalls in this building)  
 Total sq. ft. 7,500 sq. ft.  
 Carpet 842 sq. ft.  
 Hard floor 6,658 sq. ft.  
 # Restrooms 2 ea.  
 # Fixtures 17 ea.  
 Employees 15 ea.  
 Avg. visitors 30 daily  
 (LEASED)

4.9.7.2 North Valley WIC (3843)  
 19401 N. Cave Creek Rd. #8 & 9  
 Phoenix, AZ NIGHTS  
 Total sq. ft. 2,850 sq. ft.  
 Carpet 0 sq. ft.  
 Hard floor 2,850 sq. ft.  
 # Restrooms 2 ea.  
 # Fixtures 5 ea.  
 Employees 6 ea.  
 Avg. visitors 60 daily  
 (LEASED)

4.9.7.3 North Central Regional Library (3824)  
 17811 N. 32nd St.  
 Phoenix, AZ NIGHTS  
 1 porter on duty between 9:00 AM-5:00 PM, MON-FRI  
**NOTE: THIS SITE MAY CHANGE TO ADD SATURDAY AND/OR SUNDAY SERVICE**  
 Hours of operation:  
 MON - THU: 9:00-9:00  
 FRI/SAT: 9:00-6:00  
 SUN: 1:00-5:00  
 SUMMER: CLOSED SUNDAYS  
 Total sq. ft. 59,482 sq. ft.  
 Carpet 57,747 sq. ft.  
 Hard floor 1,735 sq. ft.  
 # Restrooms 8 ea.  
 # Fixtures 41 ea.  
 Employees 100 ea.  
 Avg. visitors 1,166 daily  
 JRT JR. toilet paper dispensers: 16  
 Roll paper towel dispensers: 8  
 Soap dispensers: 9

4.9.7.4	Assessor-Scottsdale Office (4602)
	15023 N. 75 <sup>th</sup> St.
	Scottsdale, AZ <b>NIGHTS</b>
	<b>3X WEEK – MON, WED, FRI</b>
	Total sq. ft. <u>9,245</u> sq. ft.
	Carpet <u>7,925</u> sq. ft.
	Hard floor <u>1,320</u> sq. ft.
	# Restrooms <u>3</u> ea.
	# Fixtures <u>9</u> ea.
	Employees <u>20</u> ea.
	Avg. visitors <u>100</u> daily
4.9.7.5	Public Health-Northwest Trailer (Double) (3828)
	1825 E. Roosevelt
	Phoenix, AZ <b>NIGHTS</b>
	Total sq. ft. <u>4,955</u> sq. ft.
	Carpet <u>0</u> sq. ft.
	Hard floor <u>4,955</u> sq. ft.
	# Restrooms <u>2</u> ea.
	# Fixtures <u>4</u> ea.
	Employees <u>20</u> ea.
	Avg. visitors <u>100</u> daily

4.9.7.6	Public Health West Trailer (3828) 1825 E. Roosevelt Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>2,280</u>	sq. ft.
	Carpet	<u>0</u>	sq. ft.
	Hard floor	<u>2,280</u>	sq. ft.
	# Restrooms	<u>1</u>	ea.
	# Fixtures	<u>2</u>	ea.
	Employees	<u>14</u>	ea.
	Avg. visitors	<u>276</u>	daily
4.9.7.7	Public Health Southwest Trailer (3828) 1825 E. Roosevelt Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>1,200</u>	sq. ft.
	Carpet	<u>0</u>	sq. ft.
	Hard floor	<u>1,200</u>	sq. ft.
	# Restrooms	<u>0</u>	ea.
	# Fixtures	<u>0</u>	ea.
	Employees	<u>10</u>	ea.
	Avg. visitors	<u>0</u>	daily
	JRT JR. toilet paper dispensers:		1
	Roll paper towel dispensers:		1
	Soap dispensers:		1
4.9.7.8	Public Health-Clinic (3807) 1825 E. Roosevelt Phoenix, AZ	NIGHTS	
	Porter on duty 8:00 AM – 5:00 PM		
	Total sq. ft.	<u>36,630</u>	sq. ft.
	Carpet	<u>10,140</u>	sq. ft.
	Hard floor	<u>26,490</u>	sq. ft.
	# Restrooms	<u>15</u>	ea.
	# Fixtures	<u>90</u>	ea.
	Employees	<u>190</u>	ea.
	Avg. visitors	<u>300</u>	daily
	JRT JR. toilet paper dispensers:		20
	Roll paper towel dispensers:		15
	Soap dispensers:		15
4.9.7.9	Public Health-Administrative Office (3808) 1845 E. Roosevelt Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>11,880</u>	sq. ft.
	Carpet	<u>8,814</u>	sq. ft.
	Hard floor	<u>3,066</u>	sq. ft.
	# Restrooms	<u>2</u>	ea.
	# Fixtures	<u>12</u>	ea.
	Employees	<u>25</u>	ea.
	Avg. visitors	<u>100</u>	daily
	JRT JR. toilet paper dispensers:		5
	Roll paper towel dispensers:		2
	Soap dispensers:		2

4.9.7.10 Justice Court-Scottsdale (4608)  
 8230 E. Butherus Dr.  
 Scottsdale, AZ NIGHTS  
 Total sq. ft. 13,330 sq. ft.  
 Carpet 6,920 sq. ft.  
 Hard floor 6,407 sq. ft.  
 # Restrooms 23 ea.  
 # Fixtures 25 ea.  
 Employees 16 ea.  
 Avg. visitors 250 daily  
 JRT JR. toilet paper dispensers: 13  
 Roll paper towel dispensers: 8  
 Soap dispensers: 8

4.9.8 SITE 5: NORTHWEST MARICOPA COUNTY

4.9.8.1 Sunnyslope WIC (3204)  
 9100 N. Central Ave.  
 Phoenix, AZ NIGHTS  
 Total sq. ft. 3,000 sq. ft.  
 Carpet 100 sq. ft.  
 Hard floor 2,900 sq. ft.  
 # Restrooms 3 ea.  
 # Fixtures 8 ea.  
 Employees 10 ea.  
 Avg. visitors 5,000 ~~daily~~ **monthly**  
 (LEASED)

4.9.8.2 Justice Court-Northwest (4126)  
 11601 N. 19th Ave.  
 Phoenix, AZ ~~NIGHTS~~ **DAYS only 7:00 AM – 8:00 AM**  
 Total sq. ft. 5,816 sq. ft.  
 Carpet 4,500 sq. ft.  
 Hard floor 1,316 sq. ft.  
 # Restrooms 6 ea.  
 # Fixtures 15 ea.  
 Employees 13 ea.  
 Avg. visitors 200 daily  
 JRT JR. toilet paper dispensers: 4  
 Roll paper towel dispensers: 5  
 Soap dispensers: 4

4.9.8.3 Thomas WIC (4150)  
 2821 N 33<sup>rd</sup> Ave  
 Phoenix, AZ NIGHTS  
 Total sq. ft. 5,450 sq. ft.  
 Carpet 0 sq. ft.  
 Hard floor 5,450 sq. ft.  
 # Restrooms 2 ea.  
 # Fixtures 7 ea.  
 Employees 15 ea.  
 Avg. visitors 166 daily  
 Soap dispensers: 2

4.9.8.4 Assessor-**North**west Valley Office (2316)  
 16700 N. 51st Ave.

Phoenix, AZ NIGHTS

**3X WEEK – MON, WED, FRI**

Total sq. ft.	<u>4,380</u> <b>6,610</b> sq. ft.
Carpet	<u>4,180</u> <b>6,043</b> sq. ft.
Hard floor	<u>200</u> <b>567</b> sq. ft.
# Restrooms	<u>2</u> <b>3</b> ea.
# Fixtures	<u>8</u> <b>10</b> ea.
Employees	<u>18</u> <b>20</b> ea.
Avg. visitors	<u>20</u> <b>30</b> daily
(LEASED)	

4.9.8.5 Law Enforcement Data Center (4121)

2656 N. 37th Ave.

Phoenix, AZ NIGHTS

Total sq. ft.	<u>4,144</u> sq. ft.
Carpet	<u>520</u> sq. ft.
Hard floor	<u>3,624</u> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>6</u> ea.
Employees	<u>12</u> ea.
Avg. visitors	<u>8</u> daily

JRT JR. toilet paper dispensers: 2

Roll paper towel dispensers: 2

Soap dispensers: 2

4.9.8.6 Justice Court

North Valley & Glendale (2317)

5222 W. Glendale

Glendale, AZ NIGHTS

Total sq. ft.	<u>17,166</u> sq. ft.
Carpet	<u>9,166</u> sq. ft.
Hard floor	<u>8,000</u> sq. ft.
# Restrooms	<u>10</u> ea.
# Fixtures	<u>41</u> ea.
Employees	<u>26</u> ea.
Avg. visitors	<u>300</u> daily

JRT JR. toilet paper dispensers: 15

Roll paper towel dispensers: 12

Soap dispensers: 18

4.9.8.7 Glendale WIC (Modular) (2312)

5141 W. Lamar

Glendale, AZ NIGHTS

Total sq. ft.	<u>3,580</u> sq. ft.
Carpet	<u>600</u> sq. ft.
Hard floor	<u>2,980</u> sq. ft.
# Restrooms	<u>3</u> ea.
# Fixtures	<u>13</u> ea.
Employees	<u>13</u> ea.
Avg. visitors	<u>3900</u> <del>daily</del> <b>monthly</b>

JRT JR. toilet paper dispensers: 5

Roll paper towel dispensers: 6

Soap dispensers: 4

4.9.8.8 Maryvale WIC (4115)

4002 N. 67th Ave. #10

Phoenix, AZ NIGHTS

(ALSO ADD TWO EXTERIOR RESTROOMS LOCATED IN COMPLEX\*)

Total sq. ft.	<u>3,894</u> sq. ft.
Carpet	<u>0</u> sq. ft.
Hard floor	<u>3,894</u> sq. ft.
# Restrooms*	<u>4</u> ea.
# Fixtures	<u>10</u> ea.
Employees	<u>22</u> ea.
Avg. visitors	<u>4,000</u> <del>daily</del> <b>monthly</b>

\*NOTE: Restrooms are external to the office, and publicly used.  
(LEASED)

4.9.8.9 MCDOT-Northwest Service Facility (2025)

12975 W. Bell Rd.

Surprise AZ NIGHTS

Note: ~~4~~ **3** showers at this facility

Total sq. ft.	<u><del>150</del> 7363</u> sq. ft.
Carpet	<u>0</u> <del>2386</del> sq. ft.
Hard floor	<u><del>150</del> 4977</u> sq. ft.
# Restrooms	<u><del>2</del> 4</u> ea.
# Fixtures	<u><del>4</del> 20</u> ea.
Employees	<u>20</u> ea.
Avg. visitors	<u><del>30</del> 0</u> daily

4.9.8.10 MCDOT-Northeast Service Facility (2006)

16821- N. Dysart Rd.

Phoenix, AZ NIGHTS

Total sq. ft.	<u><del>334</del> 420</u> sq. ft.
Carpet	<u><del>250</del> 0</u> sq. ft.
Hard floor	<u>84</u> <del>420</del> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>4</u> ea.
Employees	<u>14</u> ea.
Avg. visitors	<u>80</u> daily

JRT JR. toilet paper dispensers: 2

Roll paper towel dispensers: 2

Soap dispensers: 2

4.9.8.11 Human Services (3105)

Maricopa Workforce Connections

9770 W. Peoria

Peoria, AZ NIGHTS

Total sq. ft.	<u>12,789</u> sq. ft.
Carpet	<u>10,357</u> sq. ft.
Hard floor	<u>2,432</u> sq. ft.
# Restrooms	<u>3</u> ea.
# Fixtures	<u>8</u> ea.
Employees	<u>25</u> ea.
Avg. visitors	<u>150</u> daily

4.9.8.12 Assessor – Westside Facility (2313)

6601 W. Bethany Home Rd. #A7

Glendale, AZ NIGHTS

3X WEEK – MON, WED, FRI

Total sq. ft.	<u>3,375</u> sq. ft.
Carpet	<u>2,508</u> sq. ft.
Hard floor	<u>867</u> sq. ft.

# Restrooms	<u>2</u> ea.
# Fixtures	<u>9</u> ea.
Employees	<u>17</u> ea.
Avg. visitors	<u>12</u> daily

**4.9.8.13 Superior Court – Northwest Facility (2029)**

14264 W. Tierra Buena Ln.

Surprise, AZ NIGHTS

Total sq. ft.	<u>25,000</u> sq. ft.
Carpet	<u>16,990</u> sq. ft.
Hard floor	<u>8,010</u> sq. ft.
# Restrooms	<u>8</u> ea.
# Fixtures	<u>24</u> ea.
Employees	<u>45</u> ea.
Avg. visitors	<u>200</u> daily

4.9.9 SITE 6: SOUTHEAST MARICOPA COUNTY

4.9.9.1 Scottsdale WIC (4604)

8119 E. Roosevelt

Scottsdale, AZ NIGHTS

CLOSED MONDAYS-NO CLEANING

Total sq. ft.	<u>1,760</u> sq. ft.
Carpet	<u>0</u> sq. ft.
Hard floor	<u>1,760</u> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>4</u> ea.
Employees	<u>6</u> ea.
Avg. visitors	<u>80</u> daily
(LEASED)	

4.9.9.2 Mesa WIC (~~2858~~) (**2809**)

423 N. Country Club Dr. #45

Mesa, AZ NIGHTS

Total sq. ft.	<u>3,600</u> sq. ft.
Carpet	<u>600</u> sq. ft.
Hard floor	<u>3,000</u> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>8</u> ea.
Employees	<u>14</u> ea.
Avg. visitors	<u>3,500</u> <del>daily</del> monthly
(LEASED)	

4.9.9.3 Apache Greenfield WIC (~~2904~~) (**2858**)

4919 E. Main St.

Mesa, AZ NIGHTS

CLOSED FRIDAYS-NO CLEANING

Total sq. ft.	<u>1,400</u> sq. ft.
Carpet	<u>0</u> sq. ft.
Hard floor	<u>1,400</u> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>4</u> ea.
Employees	<u>3</u> ea.
Avg. visitors	<u>55</u> daily

JRT JR. toilet paper dispensers:	2
Roll paper towel dispensers:	3
Soap dispensers:	3

4.9.9.4	Guadalupe WIC (2406) 9206 S. Avenida del Yaqui Guadalupe, AZ	NIGHTS	
	CLOSED FRIDAYS-NO CLEANING		
	Total sq. ft.	<u>1,920</u>	sq. ft.
	Carpet	<u>570</u>	sq. ft.
	Hardwood	<u>1,350</u>	sq. ft.
	# Restrooms	<u>2</u>	ea.
	# Fixtures	<u>5</u>	ea.
	Employees	<u>5</u>	ea.
	Avg. visitors	<u>70</u>	daily
	(LEASED)		
4.9.9.5	Animal Control Center Eastside Facility (5105) 2630 E. 8th St. Tempe, AZ	NIGHTS	
	(1 shower stall in this building)		
	(Excluded: kennels)		
	Total sq. ft.	<u>4,550</u>	sq. ft.
	Carpet	<u>0</u>	sq. ft.
	Hard floor	<u>4,550</u>	sq. ft.
	# Restrooms	<u>4</u>	ea.
	# Fixtures	<u>14</u>	ea.
	Employees	<u>32</u>	ea.
	Avg. visitors	<u>300</u>	daily
	JRT JR. toilet paper dispensers:		6
	Roll paper towel dispensers:		4
	Soap dispensers:		8
4.9.9.6	Agricultural Extension Co-op (3913) 4345 E. Broadway Phoenix, AZ	NIGHTS	
	Total sq. ft.	<u>16,500</u>	sq. ft.
	Carpet	<u>11,500</u>	sq. ft.
	Hard floor	<u>5,000</u>	sq. ft.
	# Restrooms	<u>7</u>	ea.
	# Fixtures	<u>29</u>	ea.
	Employees	<u>80</u>	ea.
	Avg. visitors	<u>120</u>	daily
4.9.9.7	Justice Court-West Mesa (2801) 2050 W. University Mesa, AZ	NIGHTS	
	Total sq. ft.	<u>8,300</u>	sq. ft.
	Carpet	<u>6,700</u>	sq. ft.
	Hard floor	<u>1,600</u>	sq. ft.
	# Restrooms	<u>5</u>	ea.
	# Fixtures	<u>10</u>	ea.
	Employees	<u>15</u>	ea.
	Avg. visitors	<u>100</u>	daily
	JRT JR. toilet paper dispensers:		3
	Roll paper towel dispensers:		3
	Soap dispensers:		3
<del>4.9.9.8</del>	<del>Attendant Care Program (3929)</del> <del>2323 E. Magnolia #124</del> <del>Phoenix, AZ</del>	<del>NIGHTS</del>	



Total sq. ft.	<u>5,184</u> sq. ft.
Carpet	<u>4,650</u> sq. ft.
Hard floor	<u>534</u> sq. ft.
# Restrooms	<u>3</u> ea.
# Fixtures	<u>8</u> ea.
Employees	<u>22</u> ea.
Avg. visitors	<u>40</u> daily
(LEASED)	

4.9.9.9 MCDOT-Southeast Service Facility (1204)  
11320 E Germann Rd  
Chandler AZ NIGHTS

Total sq. ft.	<u>3,144</u> sq. ft.
Carpet	<u>0</u> sq. ft.
Hard floor	<u>3,144</u> sq. ft.
# Restrooms	<u>2</u> ea.
# Fixtures	<u>4</u> ea.
Employees	<u>2</u> ea.
Avg. visitors	<u>10</u> daily

4.9.9.10 Adult Probation–Southport Office (3933)  
3535 S. 7<sup>th</sup> St.  
Phoenix, AZ ~~NIGHTS~~ **NIGHTS only 7:00 AM– 11:00 AM**

Total sq. ft.	<u>5,422</u> sq. ft.
Carpet	<u>3,081</u> sq. ft.
Hard floor	<u>2,341</u> sq. ft.
# Restrooms	<u>4</u> ea.
# Fixtures	<u>9</u> ea.
Employees	<u>60</u> ea.
Avg. visitors	<u>60</u> daily

JRT JR. toilet paper dispensers:	4
Roll paper towel dispensers:	4
Soap dispensers:	4

4.9.9.11 South Phoenix WIC (3934)  
438 E. Southern  
Phoenix, AZ NIGHTS

Total sq. ft.	<u>4,048</u> sq. ft.
Carpet	<u>0</u> sq. ft.
Hard floor	<u>4,048</u> sq. ft.
# Restrooms	<u>7</u> ea.
<b>Fixtures</b>	<u>7</u> ea.
Employees	<u>13</u> ea.
Avg. visitors	<u>142</u> daily

JRT JR. toilet paper dispensers:	3
Roll paper towel dispensers:	5
Soap dispensers:	5

4.9.9.12 Assessor – Mesa Facility (2811)  
943 S. Gilbert #102  
Mesa, AZ NIGHTS  
3X WEEK – MON, WED, FRI

Total sq. ft.	<u>7,272</u> sq. ft.
Carpet	<u>5,879</u> sq. ft.
Hard floor	<u>1,393</u> sq. ft.
# Restrooms	<u>3</u> ea.

# Fixtures	<u>7 ea.</u>
Employees	<u>25 ea.</u>
Avg. visitors	<u>20 daily</u>

**4.9.9.13 Assessor – Tempe Facility (5115)**

**8140 S. Hardy Dr. #112**

**Tempe, AZ NIGHTS**

**3X WEEK – MON, WED, FRI**

Total sq. ft.	<u>9,222 sq. ft.</u>
Carpet	<u>7,779 sq. ft.</u>
Hard floor	<u>1,443 sq. ft.</u>
# Restrooms	<u>3 ea.</u>
# Fixtures	<u>9 ea.</u>
Employees	<u>22 ea.</u>
Avg. visitors	<u>28 daily</u>

**4.9.10 SITE 7: SOUTHWEST MARICOPA COUNTY**

**4.9.10.1 MCDOT-Buckeye Service Facility (0406)**

**26449 W MC 85**

**Buckeye, AZ**

**NIGHTS**

Total sq. ft.	<u><del>7,969</del> 2832 sq. ft.</u>
Carpet	<u>0 sq. ft.</u>
Hard floor	<u><del>3,480</del> 2832 sq. ft.</u>
# Restrooms	<u>3 ea.</u>
# Fixtures	<u><del>7</del> 9 ea.</u>
Employees	<u><del>24</del> 21 ea.</u>
Avg. visitors	<u><del>0</del> 5 daily</u>

**Includes Sign Shop Office**

**4.9.10.2 Seventh Ave. WIC (4040)**

**1260 S. 7th Ave.**

**Phoenix, AZ**

**NIGHTS**

Total sq. ft.	<u>3,024 sq. ft.</u>
Carpet	<u>0 sq. ft.</u>
Hard floor	<u>3,024 sq. ft.</u>
# Restrooms	<u>2 ea.</u>
# Fixtures	<u>5 ea.</u>
Employees	<u>13 ea.</u>
Avg. visitors	<u>265 daily</u>

JRT JR. toilet paper dispensers: 2

Roll paper towel dispensers: 2

Soap dispensers: 3

**5.0 TECHNICAL SPECIFICATIONS – PRIMARY:**

- 5.1 The Contractor shall furnish all necessary labor, supervision, tools, equipment, supplies, transportation, and all effort necessary to perform the required services at the designated locations.
- 5.2 The County Facilities Management Department or the County agency's who monitor their own janitorial contract shall decide all questions or interpretations which may arise as to the quality and acceptability of any work performed under this contract. Under the provisions of the Maricopa County Procurement Code, MC1-906, unresolved disputes will be handled administratively in the following tiers:

If monitored by FMD:

- (a) Between Contractor and FMD Quality Assurance (QA),

- (b) Between Contractor, Q/A, Q/A supervisor, and Contracts Administrator of FMD,
- (c) Between Contractor, Q/A, Q/A supervisor, Contracts Administrator of FMD, and the procurement officer of Materials Management,
- (d) Between Contractor, Contracts Administrator of FMD, the procurement officer of Materials Management, and the Director of Materials Management.

The decision of the Director of Materials Management will be final.

If self-monitored by County agency:

- (e) Between Contractor and appointed representative of self-monitoring agency,
- (f) Between Contractor, self-monitoring agent, and the procurement officer of Materials Management,
- (g) Between Contractor, self-monitoring agent, the procurement officer of Materials Management, and the Director of Materials Management.

The decision of the Director of Materials Management will be final.

- 5.3 The County Departments reserve the right to complete the work to its satisfaction and deduct the cost from any monies due the Contractor if the work is not corrected within the allotted time frame.

If the Contractor fails to provide floor care per the schedule in Exhibit 5 (Or additional compensated floor care), the County department reserves the right to acquire the floor services of one of the other janitorial contractors, who will perform the work, and the difference in cost deducted from the prime contractor's monthly invoice. Consistent failure to provide scheduled floor care or additional compensated floor care will result in a review of the contractor's performance (See also §7.25).

- 5.4 Daily work not completed will be noted in the inspection form (Exhibit 6) and effect overall percentages. Weekly work not completed must be corrected within 1 day. Monthly, quarterly, semiannual or annual services not completed must be corrected within one week.

- 5.5 Material Safety Data Sheets:

5.5.1 The Contractor shall provide Material Safety Data Sheets (MSDS) that comply with OSHA Title 29, section 1910.2000 for all chemicals intended for use in County facilities. If new chemical products are introduced or new janitorial employees are hired, the Contractor is responsible for reviewing the MSDS sheets with employees and to ensure that all employees understand and are trained in the safe use all materials. The MSDS sheets must be legible, and printed in English and Spanish. Only MSDS sheets for chemicals/cleaners used on-site are to be displayed. Published books containing all industry MSDS sheets are NOT acceptable.

5.5.2 All containers of cleaning materials, both stored and used, must be properly labeled as per OSHA requirements. The County will confiscate all cleaning agents that are not properly labeled.

5.5.3 Material Safety Data Sheets (MSDS) on ALL chemicals stored and used must be kept in EVERY janitorial or storage closet in which chemicals are kept. NO EXCEPTIONS. If there are no janitorial closets in a building, the Contractor must keep the MSDS sheets readily available on the service cart. The MSDS sheets are to be readily accessible and visible, preferably attached to wall or door. Contractor shall be responsible for any fines imposed for lack of their performance regarding MSDS sheets.

- 5.6 The County will provide a storage room for supplies at each site if possible. Not all sites have janitorial closets, and not all sites with janitorial closets have sink facilities. The Contractor must provide supplies via their crew trucks to these sites. All storage areas used by the Contractor will be kept in a neat manner by the Contractor. The supply area will be kept free of any offensive odor. Damp mopping, spot cleaning, and dusting shall be done on a routine basis. All materials and supplies shall be stored in an orderly manner.

All cleaning materials, scouring powders, etc., shall be stored at eye level or lower to prevent the accidental spilling into the eyes or face. Heavy items shall be stored on the lower shelves.

5.7 Safety And Handling:

5.7.1 Rubber gloves shall be worn when handling any solution that warns of skin irritation. All materials must be stored and identified as to content so that proper precautions may be taken. All chemicals shall be labeled. If there are no Blood Borne Pathogens present, rubber gloves may be disposed of within the normal trash procedures.

5.7.2 The Contractor shall use "CAUTION" floor signs, and all such signs shall be furnished at no additional cost to the County. Signs shall be in English AND Spanish. The sign will be made of rugged plastic, bright color for easy viewing, and hinged at top.

5.7.3 Class I flammable liquids (gasoline, benzene, naphtha, alcohol, turpentine, etc.) shall not be stored on any County property.

5.7.4 The Contractor shall be required to demonstrate the expertise, knowledge, and capability, and provide a responsible training program to employees, to appropriately manage situations involving hazardous chemicals and infectious biohazard waste.

5.8 The Contractor shall perform janitorial services in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.

5.9 The Contractor's staff shall not be responsible to move heavy equipment, such as, but not limited to; refrigerators, soda machines, copy machines, file cabinets, office desks, heavy boxes, etc. for the purposes of floor cleaning.

5.10 English Speaking Requirement:

The Contractor's job supervisor and additional personnel as deemed necessary by the Facilities Management Department or the County Department, must be literate and fluent in the English language. There is to be at least one (1) person or more, as directed by the Facilities Management Department, or the County Using Department, on each shift on site, who can speak, read and write English. Porters MUST speak fluent English. This is not meant to require that all Contractor personnel speak, read, and write English. Most tasks may require only the job supervisor, crew leader, or a crewmember to speak, read, and write English. This requirement is necessary due to the following reasons, which include but are not limited to:

5.10.1 Warnings of emergencies and hazards.

5.10.2 Preparation of reports as specified.

5.10.3 Communication with Maricopa County Personnel and Tenants.

Due to the significance of the above listed reasons, the English requirement is to enhance communications between the Contractor representatives, FMD, the County Departmental personnel, and between the Contractor representatives and the public.

5.11 Employees Of The Contractor:

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor. Failure of Contractor to meet this requirement will result in permanent removal of custodial employee from County buildings. It shall be a requirement of the Contractor to have all staff performing work at the County sites pass security screening. The cost of this

requirement shall be performed by the County and the cost incurred by the County. The Contractor shall also provide the County with a current employee register quarterly. This register must contain the Name, Social Security Number, Phone Number, and Address of all employees assigned to this contract. If changes to the register occur, the Contractor must inform the County via electronic notice immediately.

Each site shall have a contact person who will be responsible for Discrepancy Log and Sign-off Sheet (Exhibit 7), and Custodian Sign-in/Sign-out Sheet (Exhibit 9). The purpose of Exhibit 9 is for security and monitoring, not penalties.

ALL CONTRACTOR EMPLOYEES SHALL WEAR COUNTY-ISSUED PICTURE IDENTIFICATION BADGES ON UNIFORMS AT ALL TIMES. ALL EMPLOYEES MUST WEAR A COMPANY UNIFORM (SHIRT or VEST), IDENTIFIED WITH THE COMPANY NAME AT ALL TIMES. Should the turn around time to secure clearance exceed five days, the Contractor's newly hired personnel shall be granted a temporary I.D. by FMD until clearance is obtained. In the County Attorney building, no temporary I.D. shall be granted via County Attorney Departmental policy.

There are three (3) types of County-issued badges:

- (a) Standard County issue, via a background check performed by the Maricopa County Sheriff's Office.
- (b) Superior Court issue, via a background check performed by the Superior Court of Maricopa County.
- (c) County Attorney issue, via a background check performed by the Maricopa County Attorney's Office.

Cost of these ID badges and the background check will be incurred by the County. It is possible the Contractor's employees may carry three types ID badges.

#### 5.12 Removal Of Contractor's Employees:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

#### 5.13 Supplies And Equipment:

- 5.13.1 The Contractor shall furnish ALL equipment, materials and cleaning supplies INCLUDING but not limited to: toilet tissue and dispensers, hand towels and dispensers, toilet/urinal bowl deodorizers, hand soap and dispensers, toilet seat liners and dispensers, waste container liners, and sand for ash tray receptacles, as necessary, to properly perform the requirements under this contract.

All equipment and supplies shall conform to all current Federal, State, Local and OSHA rules and regulations.

#### 5.13.2 New Equipment Requirement:

**All Contractors awarded sites shall be required to utilize only new equipment at the commencement of this contract. No used equipment will be acceptable. Equipment shall be defined as electrically powered machines (i.e., vacuums, buffing machines, scrubbers, etc) used in the janitorial industry. This will be verified by the Facilities Management Department as part of their due diligence process. The Contractor shall not start his/her janitorial responsibility until this requirement is met. Each Proposer must list equipment by site that they plan to use (See Exhibit 8).**

- 5.13.3 The Contractor must be cognizant of the importance of utilizing vacuum machines that meet indoor air quality health standards. A good operating vacuum cleaner will perform each of these three tasks well:

- (a) Removes soil,

- (b) Contains dust within the filtration bag and the machine itself, keeping it out of the air,
- (c) Does not damage the carpet and helps keep its appearance looking good.

Contractors utilizing vacuums that are unable to perform each these three tasks satisfactory will be required to remove from the site such equipment and replace with new.

**Contractor must utilize upright vacuums with replacement paper filters.**

- 5.13.4 All dispensers requested by the County (hand towel, toilet paper, soap, toilet seat cover, etc.) shall be obtained by the Contractor and supplied to the County at no additional cost. Existing dispensers, if worn or broken, and therefore need replacement, shall be replaced and installed by the Contractor. If a new dispenser is requested by the County where there was none before, the dispenser shall be supplied by the Contractor and installed by the County.

If the County deems additional dispensers are needed at sites, the Contractor must provide the unit at no additional cost to the County.

- 5.13.5 EXHIBIT 2, Supplies List, are minimum supply requirements. Contractor must meet or exceed the quality as listed in the supply exhibit. Due to the volatile pricing of paper supplies, the County shall provide the Contractor a cost adjustment every fiscal year annually (To become effective July 1). The request MUST be provided to the Materials Management Department in December, to take effect the following July. Adjustment will be based on the CPI. When requesting a supply cost increase, proof must be provided (In writing) to the procurement officer of the Materials Management Department.

- 5.13.6 Semi-annual paper supply reports shall be submitted by the Contractor to FMD detailing supply consumption at each County site they are responsible for, to ascertain price adjustments (See § ~~5-13-6~~ 5-13-5).

- 5.13.7 As listed in Exhibit 2, the following is a register of common supplies:

- (a) JRT JR. (approx. 1,100 ft. rolls) no less than 3.75" wide, 2-ply
- (b) Toilet tissue, standard roll, 2-ply
- (b) Paper towel rolls no less than 8" wide (white)
- (c) Gravity fed hand soap
- (d) C-fold towels (white), 1-ply
- (e) Single fold towels (white), 1 ply
- (f) Toilet seat covers
- (g) Trash can liners
- (h) Toilet/urinal bowl deodorizers (Optional)

All supplies and chemicals used by the Contractor on commencement of service must be pre-approved by the County. The Contractor shall not change any supply or chemical without seeking approval of the County.

- 5.13.8 All partial rolls of toilet tissue replaced by Contractor's staff with a fresh roll MUST be turned into FMD. Contractor's employees are not to remove partial rolls from County property unless en route to FMD.
- 5.13.9 All electrical powered equipment must be available for inspection, and in optimum operating condition at all times. Inspections can be conducted by FMD or the County Department. The County reserves the right to condemn Contractor's equipment if said equipment is adjudged to be unsafe for use, posing a health and/or safety matter.
- 5.13.10 All electrically powered machines and portable tools shall be equipped with a three-wire cord and grounded -OR- if double insulated two-prong cord caps. All extension cords shall be three-wire cord with ground. The County may periodically test the cords to assure that the grounding wire is functioning.

- 5.13.11 Floor machines and vacuums must have rubber bumper guards in place and in good condition on the brush base and motor head unit.
- 5.13.12 Friction or electrical tape shall NOT be used to cover splices, nicks, or plug ends. Defective or damaged cords shall be replaced.
- 5.13.13 All machines shall be plugged into empty wall outlets. Do not unplug typewriters, calculators, computers, or radios, etc. to acquire access for power.
- 5.13.14 When damage occurs to Contractor's machine that might impair its safe operation, the machine must NOT be used until properly repaired. Such machines must carry warning signs saying that the machine is damaged and not to be used, and shall be removed from County property until properly repaired or replaced.
- 5.13.15 Equipment shall not be left plugged-in and unattended in halls, stairways, landings, or any locations used as passageways. Exits, elevators, and emergency exits shall be clear at all times.
- 5.13.16 Any damage incurred to County property by use of these machines will be repaired by the County, or the Contractor, at the County's discretion. All costs associated with repair will be billed to or deducted from Contractor's payment (See also §7.24 and 5.19).
- 5.14 Work Operations:
  - 5.14.1 Stairwells, walkways, elevators, and landings must never be used for storing of equipment, supplies, or debris. All combustible materials must be stored in covered metal containers and disposed of daily.
  - 5.14.2 First-aid containers shall be provided by Contractor, and be available to all Contractor's employees during cleaning shifts. These to be kept in the janitorial closet. If no closet available at site, the Contractor shall provide this kit in the service vehicle or service cart.
- 5.15 Building Security:
  - 5.15.1 The Contractor's staff shall be provided keys to County facilities. These may be acquired by:
    - (a) Keys stay on-site. Employee signs-out a set of keys (all looped on a single key ring) upon arrival at site, and must turn-in key set after completion of duties, or
    - (b) provided permanent key(s), wherein Contractor's employee signs for key as a responsible individual. If employee leaves Contractor's work force, the County I.D. badge and the signed for keys must be returned to the County. Keys not returned will cause the County to re-key the ENTIRE building and the cost be borne by the Contractor.

Contractor shall be responsible for securing all buildings, offices, and facilities at the time of their service. Failure to comply will make Contractor responsible for all losses of County Property. If building must be re-keyed due to Contractor's staff losing key(s), or failure to return signed for keys after dismissal/departure of employee, costs of re-keying shall be borne by Contractor.
  - 5.15.2 All entrance doors shall be locked after hours. This includes interior doors that connect rooms regularly open the public and restricted quarters. Such doors that are left unlocked in a secured area are subject to a charge.
  - 5.15.3 Contractor's employees entering or leaving the building after hours shall make sure the doors described in §5.15.1 are locked at all times. They shall be alert upon entering and

leaving buildings to ensure that no unauthorized persons are waiting to gain access to the building. Doors shall not be unlocked for anyone at anytime, or for any reason, while cleaning buildings. Janitor and storage closet doors shall be locked at all times. Fines imposed to County by local municipalities due to negligence of Contractor's staff to properly energize alarm system shall be borne by the Contractor.

- 5.15.4 Keys for buildings in all Superior Court Complexes shall be controlled by the Superior Court Security Director.

5.16 Work Schedule:

- 5.16.1 Janitorial services shall be performed in the evening hours, unless otherwise specified or requested. The total number of service days per year is five days per week or 250 service days. County holidays are excluded. Some sites will require more or less service days as noted in ATTACHMENT A, PRICING. For sites that have other than 250 service days, should any scheduled service day fall on a County holiday, the Contractor shall service the site one-day prior or one day after the holiday. For sites that have 1X/week service, the following schedule shall apply:

- (a) Daily and weekly technical space requirements shall be performed on the scheduled service day.
- (b) Monthly technical space requirements to be performed every four weeks.
- (c) Semi-annual and annual to be scheduled accordingly.

Facilities Management shall decide any conflicts that arise on these matters.

- 5.16.2 County departments may at times request deletion or addition of service days. Should this occur, the County shall adjust the cost using the *fixed rate per service day* as PROPOSAL in ATTACHMENT A, PRICING. Such changes will be subject to §7.10, ADDITIONS/DELETIONS OF SERVICE.

- 5.16.3 Non-scheduled work, that is, work requested that is not covered under the normal day-to-day cleaning activities, shall be billed as Time and Materials. There will be a separate line item price based on an hourly rate in ATTACHMENT A, PRICING. All additional work must be billed separately. The Contractor MUST obtain a LETTER OF AUTHORIZATION TO PROCEED from the Quality Assurance staff person or the authorized representative of the County self-monitoring department.

5.16.4 Unoccupied Space:

There may be times when a portion of a building becomes "unoccupied" for various reasons. Upon notice from the County, the Contractor will be instructed to cease cleaning the unoccupied portion, and the County shall receive a credit based on the Global Square Foot Cost each day unoccupied. The total square footage of the unoccupied space shall be multiplied by the Global Square Foot Cost and subtracted from the total fixed rate per service day. Should the site become re-occupied, the full cost per service day cost shall apply.

In order to qualify for the unoccupied credit, the following two conditions must occur:

- (a) 25% or more of the total square foot of the floor must be unoccupied, and
- (b) a minimum 30-day un-occupancy

5.16.5 Global Square Foot Pricing:

The global square foot pricing is a cost per square foot the County is charged to clean a facility. This figure is obtained by taking the annual total cost (Labor and supplies) divided by the total square footage of the building.



5.16.6 At the Post Award Conference, the Contractor shall provide a proposed work schedule to accomplish the services pursuant to this contract (See EXHIBIT 5). The schedule shall be set on an annual calendar identifying tasks and frequency of work. Exhibit 5 is to be filled out by each Contractor, X-ing or darkening the cell that pertains to his/her schedule. Daily items have been omitted as these are performed every day. This will enable any FMD or County agency personnel to identify weekly, monthly, semi-annual, or annual services are performed or not performed. Changes to the schedule shall be subject to FMD approval, or by the self-monitoring department.

5.17 Daily Inspections:

As part of the contract administration process, the Facilities Management Department or the self-monitoring County agency, will inspect each site weekly to ensure the Contractor is in compliance with the specifications. Each will inspect for compliance with the daily, weekly, monthly, quarterly, semi-annually, and annual specifications. An inspection form will be used (See EXHIBIT 6, Inspection Form). The following percentages will be used to ascertain if the Contractor has met the requirements of obtaining an acceptably clean building. At the end of each month, the weekly scores will be averaged, **and deducted from the building having the discrepancies:**

81% - 100%	ACCEPTABLE
75% - 80%	5% DEDUCTION OF TOTAL MONTHLY INVOICE ( <b>PER BUILDING</b> ), <b>REVIEW OF PERFORMANCE</b>
69% - 74%	10% DEDUCTION OF TOTAL MONTHLY INVOICE ( <b>PER BUILDING</b> ), <b>REVIEW OF PERFORMANCE</b>
BELOW 69%	10% PLUS, REVIEW OF CONTRACTORS PERFORMANCE AND PLACE ON ACTION PLAN

The inspection form shall be used to evaluate the contractors performance on a day-to-day basis.

Should the Contractor fail to provide any service for the site, the total fixed rate per service day shall be deducted for each day missed.

5.18 Quarterly Inspections:

The Contractor, accompanied by one of the following:

- (a) An FMD Q/A Inspector
- or
- (b) If monitored by the using department, an authorized representative of the self-monitoring department,

shall perform a quality compliance quarterly inspection during the normal daytime work shift. The inspection shall denote any discrepancies found. FMD and the self-monitoring department shall submit a summary of the findings to the Contractor and to the contract file. This schedule frequency may be adjusted as required.

The walk-through is comprised of inspecting the building to ensure all contract requirements are being met, noting the condition of the facilities. This inspection differs from that of the weekly inspections performed by the County in that the Contractor's management staff and the County authorized representative inspect the site room by room visually acknowledging if the site is in compliance. Upon completion of the walk-through, a written report by the County authorized representative is to be generated as to what was uncovered and placed into the contract file, original mailed to the Contractor. The report must post the contract serial number, the date of the walk-through, attendees, and findings. If discrepancies were exposed, the Contractor must perform all effort necessary to make corrections within 24-hours after receipt of report.

5.19 Damage To County Property:

The Contractor shall carry on the above specifications in such manner that does not damage County property. In the event damage occurs to Maricopa County property or adjacent property by reason of custodial service operations performed under this Contractor, the Contractor shall

replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from monies due the Contractor. Examples of possible damages are: improper control of floor machine, causing machine to slam into baseboards, splitting, cracking, or penetrating wall; improper use of carpet cleaners that cause bleaching of colors or staining; washing of painted wall that causes discoloration or staining (See also §7.24).

5.20 Electrically controlled refrigeration units containing drugs, vaccines, serums, medical supplies, etc. wherein contents have been damaged due to electrical source of refrigerated unit circuit breaker being manually tripped 'off' (as an on/off switch), or equipment unplugged by Contractor's staff, shall be Contractor's responsibility to replace said drugs, vaccines, serums, or medical supplies if damaged.

5.21 Contractor's staff, while cleaning a facility, shall not use telephones in the facility, except for emergency. Contractor shall be responsible for any unauthorized phone charges made by Contractor's staff. Exceptions to this are office space assigned to Contractor in larger facilities and a phone is installed in that office. These phones will have long distance blockage.

~~5.22 A Janitorial Discrepancy Log and Sign-off Sheet (See EXHIBIT 7) shall be posted at each location on the exterior door or wall of the janitorial closet. The log shall be used to write down any discrepancies noted by the County Department staff. The Contractor's staff shall read the log at the beginning of each work shift and enter the date, his/her initials, and any comments when the discrepancy is remedied. In the event service performed is unsatisfactory, or is NOT in accordance with the specifications, the Contractor shall, upon notification of the County, cause the facility to be serviced immediately without additional costs to the County. At the end of each month (the forth week), the Contractor shall obtain the signatures of either the Q/A staff or the self-monitoring County agency representative for each site. By signing the monthly Discrepancy and Sign-off sheet, the County states the services provided for that month are acceptable and payment can then be processed.~~

5.23 For failure of the Contractor to provide certain requirements as specified in the contract, the County may deduct monies as listed in this section:

- |     |  |   |
|-----|--|---|
| (a) | MSDS sheets; OSHA regulations  | \$10.00 per incident                        |
| (b) | No English speaking staff  | \$10.00 per incident                        |
| (c) | No Picture I.D. as required  | \$25.00 per incident                        |
| (d) | Lost key replacement   | \$25.00 per key                             |
| (e) | Building re-key  | \$50.00 per lock                            |
| (f) | Failure to activate/deactivate building alarms or failure to lock doors or windows | \$100.00 per incident, plus city surcharges |

5.24 Invoicing:

5.24.1 Upon the completion of each months services for each location, the Contractor shall have the Janitorial Discrepancy Log and Sign-off Sheet signed by the quality assurance staff - or- the self-monitoring County agency authorized representative. The signed log shall signify that services have been provided for the month, but not necessarily acceptable to the satisfaction of the County. At the end of each month, and enclosed with the invoice, must be the following:

- (a) ~~The Janitorial Discrepancy Log Sign-off Sheet,~~  
 (b) The Porter Sign-in/out Sheet (if applicable).

(c) AND THE Custodian Sign-in/out Sheet.

The logs MUST accompany monthly invoice, otherwise, payment may be withheld until the corrected documentation is submitted. All monthly services must be provided first, then invoiced at the beginning of the next month.

Invoices shall be submitted by the Contractor to the County department who is monitoring the services:

For MCDOT sites:  
MCDOT  
2222 S. 27<sup>th</sup> Ave.  
Phoenix, AZ 85009

For FMD sites:  
Facilities Management Department  
401 W. Jefferson St.  
Phoenix, AZ 85003

All invoices MUST contain:

- (a) Contractor's name and billing address
- (b) Terms as PROPOSAL
- (c) Contract serial number
- (d) PO number, or if paying by purchase card, the phrase: "P-Card" posted in purchase order field
- (e) Each site the Contractor is responsible for by contract section number; site name; FMD building number; - as posted in ATTACHMENT A, PRICING (i.e., 1.8 Clerk of Court [4309])
- (f) Cost per service day for that site
- (g) Number of service days in month
- (h) Extended total cost
- (i) Total

- 5.24.2 Additional work order request not covered in the normal day-to-day cleaning and floor work shall be billed separately. Letter of authorization from the County agency MUST be attached, otherwise payment will not be made.

For emergency call-out of requested custodial service (§5.16.3), invoicing to be billed separately from regular monthly billings. This type of service shall be billed directly to the County Department making the request.

- 5.24.3 If the Contractor is responsible for many sites and therefore the quantity cannot be placed on one invoice, a separate sheet listing the sites (As explained in §5.25.1 e-i) is acceptable.

- 5.24.4 Failure to follow invoice requirements, payment may be withheld until the corrected documentation is submitted. **Additionally a \$25.00 dollar administrative fee will be deducted from the invoice if the County is required to return the invoice for correction or corrected by the County.**

- 5.25 After award of this RFP, the Contractor(s) shall be REQUIRED to participate in a post award conference for the purpose of ensuring a complete understanding of the requirements of the contract. At this meeting, the Contractor shall present any information required in the specifications section and the contractor requirements section.

- 5.26 Tax:

No tax shall be levied against labor. PROPOSAL pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in PROPOSAL price.

## 6.0 **SPECIAL TERMS & CONDITIONS:**

- 6.1 Required Submittals:

- 6.1.1 The Contractor shall submit a written Chemical Hygiene and Safety Plan, documented proof of compliance with OSHA mandated employee training, and demonstrated history of compliance with all aspects of OSHA's Hazard Communication Standard.
- 6.1.2 The Contractor shall submit a written Exposure Control Plan, documented proof of compliance with OSHA mandated employee training, Hepatitis-B vaccination

requirements, and a demonstrated history of compliance with all aspects of OSHA's Blood Borne Pathogens Standard. Contractor is responsible for the cost of meeting all OSHA requirements.

- 6.1.3 The Contractor shall submit a written plan of Quality Assurance. This should include the philosophy and methodology they plan to use to ensure quality service is performed, and how they plan to apply this plan to the County's janitorial contract.
- 6.1.4 The Contractor shall submit a written plan on how they perform their day-to-day management philosophy (Whole management culture). Also, using EXHIBIT 8, list the management (supervisory) hours per site group, how they plan to distribute management hours within the group for the purposes of managing their janitorial staff (Management hours by group not by individual site).
- 6.1.5 The Contractor shall submit their organizations employee discipline and reward program. How are employer/employee problems resolved. Also, a written description of the percentage of the companies turnover rate for management and janitorial staff.
- 6.1.6 The Contractor shall submit a list (EXHIBIT 8, Equipment List) of power equipment utilized at each site to perform the specifications listed herein. Provide also how they plan to ensure indoor air quality is maintained when using vacuum equipment.
- 6.1.7 The Contractor shall submit a list of the number of hours per service day proposed for each site (EXHIBIT 8, Service Labor Hours Per Site). How many hours does the Contractor estimate it shall take them to clean each site listed in Exhibit 8.

6.2 CONTRACT LENGTH:

This Request for Proposals is for awarding a firm fixed price contract to cover a THREE (3) year period.

6.3 OPTION TO EXTEND:

The County may, at their option, and with the approval of the Contractor, extend the period of this agreement up to a maximum of ~~THREE~~ **FOUR (3 4)**, ONE (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

6.4 INDEMNIFICATION AND INSURANCE:

6.4.1 INDEMNIFICATION

To the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify, and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes, the **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

**Abrogation of Arizona Revised Statutes Section 34-226:**

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, the **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of the **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including the **COUNTY**.

The amount and type of insurance coverage requirements set forth below will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of the **COUNTY**.

6.5 INSURANCE REQUIREMENTS:

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the **COUNTY**, constitute a material breach of this Contract.

The **CONTRACTOR'S** insurance shall be primary insurance as respects the **COUNTY**, and any insurance or self-insurance maintained by the **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the **COUNTY**.

The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the **COUNTY** under such policies. The **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and the **COUNTY**, at its option, may require the **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The **COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of the **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

6.5.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for **CONTRACTOR'S** operations and products and completed operations.

If the **CONTRACTOR** subcontracts any part of the work, services or operations awarded to the **CONTRACTOR**, he shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the **CONTRACTOR'S** work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the **CONTRACTOR'S** Commercial General Liability insurance.

6.5.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

6.5.3 Workers' Compensation. The **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

In case any work is subcontracted, the **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the **CONTRACTOR**.

## 6.6 CERTIFICATES OF INSURANCE:

Prior to commencing work or services under this Contract, **CONTRACTOR** shall furnish the **COUNTY** with Certificates of Insurance, or formal endorsements as required by the Contract, issued by **CONTRACTOR'S** insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is(are) written on a “claims made” basis, coverage shall extend for two years past completion and acceptance of the **CONTRACTOR’S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the **COUNTY** fifteen (15) days prior to the expiration date.

6.7 CANCELLATION AND EXPIRATION NOTICE:

Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the **COUNTY**.

6.8 REQUIREMENT OF CONTRACT BONDS:

Concurrently with the submittal of the Contract, the Contractor shall furnish the Contracting Agency the following bonds, which shall become binding upon the award of the Contract to the Contractor.

- (A) A Performance Bond in an amount equal to the full Contract amount conditioned upon the faithful performance of the Contract in accordance with plans, specifications and conditions thereof. Such bond shall be solely for the protection of the Contracting Agency awarding the Contract. **The bond must be for contract length.**
- (B) A Payment Bond in an amount equal to the full Contract amount solely for the protection of claimants supplying labor or materials to the Contractor or his Subcontractors in the prosecution of the work provided for in such contract.

Each such bond shall include a provision allowing the prevailing party in a suit on such bond to recover as a part of his judgment such reasonable attorney’s fees as may be fixed by a judge of the court.

Each such bond shall be executed by a surety company or companies holding a certificate of authority to transact surety business in the State of Arizona issued by the Director of the Department of Insurance. The bonds shall not be executed by an individual surety or sureties. The bonds shall be made payable and acceptable to the Contracting Agency. The bonds shall be written or countersigned by an authorized representative of the surety who is either a resident of the State of Arizona or whose principal office is maintained in this state, as by law required, and the bonds shall have attached thereto a certified copy of the Power of Attorney of the signing official. In addition, said company or companies shall be rated “Best-A” or better as required by the Contracting Agency, as currently listed in the most recent Best Key Rating Guide, published by the A.M. Best Company.

6.9 TERMS AND PAYMENT:

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the Purchase Order. Invoices shall contain the following information: Purchase Order number, item numbers, description of supplies and or/services, sizes, quantities, unit prices and extended totals and applicable sales/use tax. The County is not subject to excise tax.

6.10 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

6.11 PROCUREMENT CARD ORDERING CAPABILITY:



It is the intent of Maricopa County to utilize the Bank of America MC Procurement Card or other procurement card that may be used by the County from time to time, to place and make payment for orders under this Contract. Proposers without this capability may be considered non-responsive and not eligible for award consideration.

**Purchase Card Clarification:**

Maricopa County's Bank of America Purchase Card program is based on the MasterCard charge card. There is no charge from Maricopa County for the program, any costs or charges to the vendor or contractor will be based on the transaction dollar amount and is from the Vendors/contractors servicing Bank. The vendor/contractor should contact their bank to arrange for the acceptance and information concerning any charges to use this program.

The advantages of accepting the purchase card for payment are as follows.

1. The bank pays the vendor/contractor in 48 to 72 hours versus 30 days from Maricopa County.
2. The vendor/contractor does not have to invoice Maricopa County.
3. The vendor/contractor does not have to carry that transaction in their account receivable.

Maricopa County offers this opportunity only to vendors/contractors that are not 1099 reportable to the Internal Revenue Service. Maricopa County will be asking those vendors/contractors that are offered this opportunity to give the County a prompt payment discount.

**6.12 PROMPT PAYMENT DISCOUNT:**

Maricopa County, through its "Purchase Card Process" has initiated changes that are intended to both improve and expedite the purchasing and payment process. In light of these efforts, Proposers are strongly encouraged to offer Maricopa County prompt payment discounts for this service and take into consideration receipt of payment with seventy-two (72) hours from time of payment processing. Discounts offered will be considered in the evaluation price analysis process.

**6.13 INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this price contract. Proposers without this capability maybe considered non-responsive and not eligible for award consideration.

**7.0 CONTRACT TERMS & CONDITIONS:**

**7.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this proposal will be a requirements contract. However, this Contract does not guarantee that any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, that they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or Department and proper authorization and documentation have been approved.

**7.2 ESCALATION:**

Any requests for price adjustments must be submitted thirty (30) days prior to the Contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the U.S. Department of Labor (Bureau of Labor Statistics) Consumer Price Index for Urban Consumers. Increases shall be approved in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

**7.2.1 MINIMUM WAGE RATE AND ESCALATION:**

Contractor must pay a minimum wage, which conforms to Federal Regulations, to Contractor's employees engaged in the cleaning of Maricopa County buildings.

If minimum wage requirements increase during the term of the contract, the contractor may request an increase based on the following:

- 7.2.1.1 The direct cost of the increase paid to the employee (below new minimum wage) plus F.I.C.A.
- 7.2.1.2 The increase will be allowed only for employees who are currently paid minimum rate or a rate less than the new minimum.
- 7.2.1.3 The increase will be allowed only on hours that the contractor can document through pay roll records that meet paragraph requirements 7.2.1.2.
- 7.2.1.4 Facilities Management Department must approve the increase in writing prior to rate being invoiced. Said increase must formerly be approved by the Maricopa County Board of Supervisors. The minimum wage provision is separate and apart from general escalation clause paragraph 7.2.

### 7.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

### 7.4 DEFAULT:

The County may suspend, terminate, or modify this contract immediately upon written notice to the Contractor in the event of a nonperformance of stated objectives or other material breach of contractual obligations; or upon the happening of any event which would jeopardize the ability of the Contractor to perform any of its contractual obligations. Maricopa County reserves the right to have service provided by other than the Contractor if the Contractor is unable or fails to provide requested service within the specified time frame.

### 7.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Agreement. If the Contract should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Agreement, then the County may terminate this Agreement. Prior to termination of this Agreement, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

### 7.6 APPROPRIATION CONTINGENCY:

The Contractor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

### 7.7 ORGANIZATION - EMPLOYMENT DISCLAIMER:

The Contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the Contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the agreement are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

**7.8 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the contract.

**7.9 OFFSET FOR DAMAGES:**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this Contract.

**7.10 ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete services to this Contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the PROPOSAL price. Should additional services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

**7.11 ASSIGNMENT OR SUBCONTRACTING:**

Neither this Agreement, nor any portion thereof, may be assigned by Contractor without the written consent of the County first having been obtained. Any attempt by the Contractor to assign or subcontract any performance of this Contract without the written consent of the County shall be null and void and shall constitute a breach of this Contract.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as proposed in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

**7.12 AMENDMENTS:**

All amendments to this Contract must be in writing and signed by both parties.

**7.13 CONFORMATION WITH THE LAW:**

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

**7.14 CONTRACT COMPLIANCE MONITORING:**

The Materials Management Department and Using agency (ies) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

**7.15 RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

**7.16 ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided to eligible clients the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

**7.17 AUDIT DISALLOWANCES:**

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

**7.18 P.O. CANCELLATION LANGUAGE:**

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc. Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a proposal in response to this solicitation, the Contractor specifically acknowledges to be bound by this cancellation policy.

**7.19 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

**7.20 SECURITY AND PRIVACY:**

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized Subcontracts.

**7.21 SEVERABILITY:**

Any provision of this Contract which is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

**7.22 VALIDITY:**

The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Contract.

**7.23 CONTRACTOR RESPONSIBILITY:**

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his Employees or Subcontractors (See also §5.13.7 and 5.19).

Contractor agrees that all Subcontractors performing work under this Contract shall comply with its provisions and it is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees of the Contractor, and not employees of Maricopa County.

Contractor acknowledges and agrees that it is liable and responsible for any act or omission by the Contractor, its employees, agents, officers, representatives, and subcontractors occurring in the course of Contractor's performance of this Contract, whether such act or omission occurs on County property or elsewhere. Contractor shall be liable for any loss or damage arising out of or related to Contractor's performance of this contract, Contractor shall bear the above stated liability, even in absence of its own negligence, unless County actions caused the loss or damage (i.e., if regulation, but damage occurs, Contractor is responsible for such damages.) Contractor shall bear the above stated liability, consequential, incidental, direct, and indirect damages, and shall be liable for all costs, including attorney's fees, incurred by the County to enforce this provision.

**7.24 FAILURE TO PROVIDE SERVICES:**

Maricopa County reserves the right to have service provided by other than the Contractor if the Contractor is unable or fails to provide requested service within the specified time frame.

**7.25 DELIVERY:**

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

**7.26 CHANGES:**

The County may require changes in the scope of the services to be performed by the Contractor hereunder. All such changes, which are mutually agreed upon by and between all the parties, shall be incorporated in written amendments to this Contract. All such amendments shall state any increase or decrease in the amount of the compensation due to the Contractor for the change in scope.

**7.27 EMPLOYEE RESPONSIBILITY:**

No responsibility will attach to a county employee for the premature opening of a proposal not properly addressed and identified in accordance with the proposal documents.

**SERVICE RESOURCE CORP., 4811 N. 7<sup>TH</sup> ST., #100, PHOENIX, AZ 85014**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO  % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING: S073403 / B0602710**

**PRICING:**

NOTE: FIXED RATE PER SERVICE DAY IS CALCULATED BY COMBINING THE TOTAL COST OF  
LABOR AND SUPPLIES, DIVIDED BY THE NUMBER OF SERVICE DAYS

ALL PRICES LISTED BELOW ARE FOR *NIGHT* CLEANING.

SEE SPECIFICATIONS FOR EXPLANATION OF *PREMIUM PERCENTAGE RATE (DAYTIME CLEANING)* 4.8.3, AND *GLOBAL SQUARE FOOT PRICING* 5.16.5.

NOTE: SOME SITES HAVE ONLY TILE FLOORS, AND SOME HAVE ONLY CARPET. EACH SITE WILL HAVE BOTH LISTED SHOULD  
THIS CHANGE DURING THE TERM OF THE CONTRACT.

**1.0 SITE 1: DOWNTOWN PHOENIX:**

		YEAR 1	YEAR 2	YEAR 3
<b>1.1</b>	<b>WEST COURT BUILDING (3301)</b>			
1.1.1	Services, labor: (250 services) (Includes 1 porter)	\$99,133 /per year	\$100,620 /per year	\$102,129 /per year
1.1.2	Supplies:	\$20,115 /per year	\$20,417 /per year	\$20,723 /per year
1.1.3	Fixed rate per service day:	\$476.99 /per day	\$484.15 /per day	\$491.41 /per day
1.1.4	Porter service rate:	\$9.08 /per hr.	\$9 /per hr.	\$9.35 /per hr.
1.1.5	Additional carpet cleaning:	\$0.07 /per sq. ft.	\$0 /per sq. ft.	\$0.07 /per sq. ft.
1.1.6	Additional strip & wax:	\$0.12 /per sq. ft.	\$0 /per sq. ft.	\$0.12 /per sq. ft.
1.1.7	Rate for extra services:	\$11.06 /per hr.	\$11.23 /per hr.	\$11.39 /per hr.
1.1.8	Premium percentage rate:	12 %	12 %	12 %
1.1.9	Global square foot price:	\$0.86 /per sq. ft.	\$0.87 /per sq. ft.	\$0.89 /per sq. ft.
1.1.10	Paper recycling:	\$12 per floor, per day		

**SERVICE RESOURCE CORP., 4811 N. 7<sup>TH</sup> ST., #100, PHOENIX, AZ 85014****1.2 EAST COURT BUILDING (3303)**

1.2.1	Services, labor: (250 services) (Includes 1 porter)	<u>\$118,867 /per year</u>	<u>\$120,650 /per year</u>	<u>\$122,459 /per year</u>
1.2.2	Supplies:	<u>\$25,736 /per year</u>	<u>\$26,122 /per year</u>	<u>\$26,514 /per year</u>
1.2.3	Fixed rate per service day:	<u>\$578.41 /per day</u>	<u>\$587.09 /per day</u>	<u>\$595.89 /per day</u>
1.2.4	Porter service rate:	<u>\$9.08 /per hr.</u>	<u>\$9.22 /per hr.</u>	<u>\$9.35 /per hr.</u>
1.2.5	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.2.6	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.2.7	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.2.8	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.2.9	Global square foot price:	<u>\$0.93 /per sq. ft.</u>	<u>\$0.94 /per sq. ft.</u>	<u>\$0.96 /per sq. ft.</u>
1.2.10	Trash dolly transport (See section 3.8):	<u>\$153.60 /per day</u>	<u>\$155.90 /per day</u>	<u>\$158.24 /per day</u>
1.2.11	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.3 SUPERVISORS AUDITORIUM (3304)**

1.3.1	Services, labor: (250 services)	<u>\$4,323 /per year</u>	<u>\$4,387 /per year</u>	<u>\$4,453 /per year</u>
1.3.2	Supplies:	<u>\$408 /per year</u>	<u>\$414 /per year</u>	<u>\$420 /per year</u>
1.3.3	Fixed rate per service day:	<u>\$18.92 /per day</u>	<u>\$19.20 /per day</u>	<u>\$19.49 /per day</u>
1.3.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.3.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.3.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.3.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.3.8	Global square foot price:	<u>\$0.91 /per sq. ft.</u>	<u>\$0.92 /per sq. ft.</u>	<u>\$0.94 /per sq. ft.</u>

**1.4 CENTRAL COURT BUILDING (3305)**

1.4.1	Services, labor: (250 services) (Includes 1 porter)	<u>\$172,037 /per year</u>	<u>\$174,617 /per year</u>	<u>\$177,237 /per year</u>
1.4.2	Supplies:	<u>\$32,926 /per year</u>	<u>\$33,420 /per year</u>	<u>\$33,922 /per year</u>
1.4.3	Fixed rate per service day:	<u>\$819.85 /per day</u>	<u>\$832.15 /per day</u>	<u>\$844.63 /per day</u>
1.4.4	Porter service rate:	<u>\$9.08 /per hr.</u>	<u>\$9.22 /per hr.</u>	<u>\$9.35 /per hr.</u>
1.4.5	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.4.6	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.4.7	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.4.8	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>



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1.4.9	Global square foot price:	<u>\$0.83 /per sq. ft.</u>	<u>\$0.84 /per sq. ft.</u>	<u>\$0.86 /per sq. ft.</u>
1.4.10	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.5 MADISON STREET PARKING GARAGE (3308)**

1.5.1	Services, labor: (250 services) (Limited services, see section 4.8.4.5)	<u>\$3,285 /per year</u>	<u>\$3,334 /per year</u>	<u>\$3,384 /per year</u>
1.5.2	Supplies:	<u>\$581 /per year</u>	<u>\$590 /per year</u>	<u>\$599 /per year</u>
1.5.3	Fixed rate per service day:	<u>\$15.47 /per day</u>	<u>\$15.70 /per day</u>	<u>\$15.93 /per day</u>
1.5.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.5.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.5.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.5.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.5.8	Global square foot price:	<u>\$0.85 /per sq. ft.</u>	<u>\$0.86 /per sq. ft.</u>	<u>\$0.88 /per sq. ft.</u>

**1.6 ADMINISTRATION BUILDING (3310)**

1.6.1	Services, labor: (250 services) (Includes 1 porter)	<u>\$205,928 /per year</u>	<u>\$209,017 /per year</u>	<u>\$212,152 /per year</u>
1.6.2	Supplies:	<u>\$44,988 /per year</u>	<u>\$45,663 /per year</u>	<u>\$46,348 /per year</u>
1.6.3	Fixed rate per service day:	<u>\$1,003.66 /per day</u>	<u>\$1,018.72 /per day</u>	<u>\$1,034.00 /per day</u>
1.6.4	Porter service rate:	<u>\$9.08 /per hr.</u>	<u>\$9.22 /per hr.</u>	<u>\$9.35 /per hr.</u>
1.6.5	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.6.6	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.6.7	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.6.8	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.6.9	Global square foot price:	<u>\$0.77 /per sq. ft.</u>	<u>\$0.78 /per sq. ft.</u>	<u>\$0.79 /per sq. ft.</u>
1.6.10	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.7 FACILITIES MANAGEMENT BUILDING/GARAGE (3311)**

1.7.1	Services, labor: (250 services)	<u>\$8,206 /per year</u>	<u>\$8,329 /per year</u>	<u>\$8,454 /per year</u>
1.7.2	Supplies:	<u>\$1,898 /per year</u>	<u>\$1,927 /per year</u>	<u>\$1,956 /per year</u>
1.7.3	Fixed rate per service day:	<u>\$40.42 /per day</u>	<u>\$41.02 /per day</u>	<u>\$41.64 /per day</u>
1.7.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.7.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.7.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.7.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>

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1.7.8	Global square foot price:	<u>\$0.74 /per sq. ft.</u>	<u>\$0.75 /per sq. ft.</u>	<u>\$0.76 /per sq. ft.</u>
1.7.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.8 EQUIPMENT SERVICES - DOWNTOWN STATION (3311)**

1.8.1	Services, labor: (156 services) M/W/F	<u>\$1,126 /per year</u>	<u>\$1,142 /per year</u>	<u>\$1,160 /per year</u>
1.8.2	Supplies:	<u>\$675 /per year</u>	<u>\$685 /per year</u>	<u>\$696 /per year</u>
1.8.3	Fixed rate per service day:	<u>\$11.54 /per day</u>	<u>\$11.72 /per day</u>	<u>\$11.89 /per day</u>
1.8.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.8.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.8.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.8.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.8.8	Global square foot price:	<u>\$4.50 /per sq. ft.</u>	<u>\$4.57 /per sq. ft.</u>	<u>\$4.64 /per sq. ft.</u>

**1.9 OLD COURT HOUSE (3401)**

1.9.1	Services, labor: (250 services)	<u><del>\$21,953</del> /per year</u>	<u><del>\$22,282</del> /per year</u>	<u><del>\$22,616</del> /per year</u>
		<b><u>\$37,190</u></b>	<b><u>\$37,733</u></b>	<b><u>\$38,282</u></b>
1.9.2	Supplies:	<u>\$4,981 /per year</u>	<u>\$5,056 /per year</u>	<u>\$5,132 /per year</u>
1.9.3	Fixed rate per service day:	<u><del>\$107.74</del> /per day</u>	<u><del>\$109.35</del> /per day</u>	<u><del>\$110.99</del> /per day</u>
		<b><u>\$168.68</u></b>	<b><u>\$171.16</u></b>	<b><u>\$173.66</u></b>
1.9.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.9.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.9.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.9.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.9.8	Global square foot price:	<u>\$0.71 /per sq. ft.</u>	<u>\$0.72 /per sq. ft.</u>	<u>\$0.73 /per sq. ft.</u>
1.9.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.10 HOMELESS CLINIC (4012)**

1.10.1	Services, labor: (250 services) (Special cleaning hours, see section 4.8.4.10)	<u>\$15,356 /per year</u>	<u>\$15,587 /per year</u>	<u>\$15,820 /per year</u>
1.10.2	Supplies:	<u>\$1,413 /per year</u>	<u>\$1,435 /per year</u>	<u>\$1,456 /per year</u>
1.10.3	Fixed rate per service day:	<u>\$67.08 /per day</u>	<u>\$68.09 /per day</u>	<u>\$69.11 /per day</u>
1.10.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.10.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.10.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.10.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>

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1.10.8	Global square foot price:	<u>\$2.62</u> /per sq. ft.	<u>\$2.66</u> /per sq. ft.	<u>\$2.70</u> /per sq. ft.
1.10.9	Paper recycling:	<u>\$12</u> per floor, per day		

**1.11 MEDICAL EXAMINER (4013)**

1.11.1	Services, labor: (250 services)	<u>\$4,243</u> /per year	<u>\$4,307</u> /per year	<u>\$4,371</u> /per year
1.11.2	Supplies:	<u>\$831</u> /per year	<u>\$843</u> /per year	<u>\$856</u> /per year
	1 Fixed rate per service day:	<u>\$20.30</u> /per day	<u>\$20.60</u> /per day	<u>\$20.91</u> /per day
1.11.3	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
1.11.4	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
1.11.5	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
1.11.6	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
1.11.7	Global square foot price:	<u>\$0.86</u> /per sq. ft.	<u>\$0.87</u> /per sq. ft.	<u>\$0.89</u> /per sq. ft.
1.11.8	Paper recycling:	<u>\$12</u> per floor, per day		

**1.12 MEDICAL EXAMINER (MODULAR) (4028 4044)**

1.12.1	Services, labor: (250 services)	<u>\$2,433</u> /per year	<u>\$2,469</u> /per year	<u>\$2,506</u> /per year
1.12.2	Supplies:	<u>\$445</u> /per year	<u>\$452</u> /per year	<u>\$459</u> /per year
1.12.3	Fixed rate per service day:	<u>\$11.51</u> /per day	<u>\$11.68</u> /per day	<u>\$11.86</u> /per day
1.12.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
1.12.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
1.12.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
1.12.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
1.12.8	Global square foot price:	<u>\$1.13</u> /per sq. ft.	<u>\$1.15</u> /per sq. ft.	<u>\$1.16</u> /per sq. ft.
1.12.9	Paper recycling:	<u>\$12</u> per floor, per day		

**4.13 ~~RECORDS CENTER, 3RD AVE. (6201)~~**

4.13.1	Services, labor: (250 services) (Limited cleaning, see section 4.8.4.13)	<u>\$4,659</u> /per year	<u>\$4,729</u> /per year	<u>\$4,800</u> /per year
4.13.2	Supplies:	<u>\$339</u> /per year	<u>\$344</u> /per year	<u>\$349</u> /per year
4.13.3	Fixed rate per service day:	<u>\$19.99</u> /per day	<u>\$20.29</u> /per day	<u>\$20.60</u> /per day
4.13.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
4.13.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
4.13.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
4.13.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
4.13.8	Global square foot price:	<u>\$1.67</u> /per sq. ft.	<u>\$1.70</u> /per sq. ft.	<u>\$1.72</u> /per sq. ft.

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**1.14 MATERIALS MANAGEMENT/MCSO (6202)**

1.14.1	Services, labor: (250 services)	<u>\$5,837 /per year</u>	<u>\$5,924 /per year</u>	<u>\$6,013 /per year</u>
1.14.2	Supplies:	<u>\$1,293 /per year</u>	<u>\$1,312 /per year</u>	<u>\$1,332 /per year</u>
1.14.3	Fixed rate per service day:	<u>\$28.52 /per day</u>	<u>\$28.95 /per day</u>	<u>\$29.38 /per day</u>
1.14.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.14.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.14.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.14.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.14.8	Global square foot price:	<u>\$0.89 /per sq. ft.</u>	<u>\$0.90 /per sq. ft.</u>	<u>\$0.92 /per sq. ft.</u>
1.14.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.15 SECURITY BUILDING AND CENTER (4157)**

1.15.1	Services, labor: (250 services)	<u>\$169,759 /per year</u>	<u>\$172,305 /per year</u>	<u>\$174,890 /per year</u>
1.15.2	Supplies:	<u>\$40,651 /per year</u>	<u>\$41,261 /per year</u>	<u>\$41,880 /per year</u>
1.15.3	Fixed rate per service day:	<u>\$841.64 /per day</u>	<u>\$854.27 /per day</u>	<u>\$867.08 /per day</u>
1.15.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.15.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.15.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.15.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.15.8	Global square foot price:	<u>\$0.75 /per sq. ft.</u>	<u>\$0.76 /per sq. ft.</u>	<u>\$0.77 /per sq. ft.</u>
1.15.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**1.15 SECURITY BUILDING (4137)**

1.15.1.1	Services, labor: (250 services)	<u>\$81,484 /per year</u>	<u>\$82,706 /per year</u>	<u>\$83,947 /per year</u>
1.15.1.2	Supplies:	<u>\$19,512 /per year</u>	<u>\$19,805 /per year</u>	<u>\$20,102 /per year</u>
1.15.1.3	Fixed rate per service day:	<u>\$403.99 /per day</u>	<u>\$410.05 /per day</u>	<u>\$416.20 /per day</u>
1.15.1.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
1.15.1.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
1.15.1.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
1.15.1.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
1.15.1.8	Global square foot price:	<u>\$0.75 /per sq. ft.</u>	<u>\$0.76 /per sq. ft.</u>	<u>\$0.77 /per sq. ft.</u>

**1.15 SECURITY BUILDING II (4157)**

1.15.2.1	Services, labor:	<u>\$88,275 /per year</u>	<u>\$89,599 /per year</u>	<u>\$90,943 /per year</u>
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<b>1.15.2.2 Supplies:</b>	<b>\$21,139 /per year</b>	<b>\$21,456 /per year</b>	<b>\$21,778 /per year</b>
<b>1.15.2.3 Fixed rate per service day:</b>	<b>\$437.65 /per day</b>	<b>\$444.22 /per day</b>	<b>\$450.88 /per day</b>
<b>1.15.2.4 Additional carpet cleaning:</b>	<b>\$0.07 /per sq. ft.</b>	<b>\$0.07 /per sq. ft.</b>	<b>\$0.07 /per sq. ft.</b>
<b>1.15.2.5 Additional strip &amp; wax:</b>	<b>\$0.12 /per sq. ft.</b>	<b>\$0.12 /per sq. ft.</b>	<b>\$0.12 /per sq. ft.</b>
<b>1.15.2.6 Rate for extra services:</b>	<b>\$11.06 /per hr.</b>	<b>\$11.23 /per hr.</b>	<b>\$11.39 /per hr.</b>
<b>1.15.2.7 Premium percentage rate:</b>	<b>12 %</b>	<b>12 %</b>	<b>12 %</b>
<b>1.15.2.8 Global square foot price:</b>	<b>\$0.75 /per sq. ft.</b>	<b>\$0.76 /per sq. ft.</b>	<b>\$0.77 /per sq. ft.</b>

**1.16 JACKSON STREET CUSTOMER SERVICE CENTER (3315)**

1.16.1 Services, labor:	\$56,501 /per year	\$57,349 /per year	\$58,209 /per year
(250 services)			
1.16.2 Supplies:	\$10,685 /per year	\$10,845 /per year	\$11,008 /per year
1.16.3 Fixed rate per service day:	\$268.74 /per day	\$272.77 /per day	\$276.87 /per day
1.16.4 Additional carpet cleaning:	\$0.07 /per sq. ft.	\$0.07 /per sq. ft.	\$0.07 /per sq. ft.
1.16.5 Additional strip & wax:	\$0.12 /per sq. ft.	\$0.12 /per sq. ft.	\$0.12 /per sq. ft.
1.16.6 Rate for extra services:	\$11.06 /per hr.	\$11.23 /per hr.	\$11.39 /per hr.
1.16.7 Premium percentage rate:	12 %	12 %	12 %
1.16.8 Global square foot price:	\$0.70 /per sq. ft.	\$0.71 /per sq. ft.	\$0.72 /per sq. ft.
1.16.9 Paper recycling:	\$12 per floor, per day		

**2.0 SITE 2: DURANGO AREA:****2.1 FLOOD CONTROL - ADMINISTRATION (1402)**

2.1.1 Services, labor:	\$58,156 /per year	\$59,028 /per year	\$59,914 /per year
(250 services) (Includes 1 porter)			
2.1.2 Supplies:	\$7,465 /per year	\$7,577 /per year	\$7,691 /per year
2.1.3 Fixed rate per service day:	\$262.48 /per day	\$266.42 /per day	\$270.42 /per day
2.1.4 Porter service rate:	\$9.08 /per hr.	\$9.22 /per hr.	\$9.35 /per hr.
2.1.5 Additional carpet cleaning:	\$0.07 /per sq. ft.	\$0.07 /per sq. ft.	\$0.07 /per sq. ft.
2.1.6 Additional strip & wax:	\$0.12 /per sq. ft.	\$0.12 /per sq. ft.	\$0.12 /per sq. ft.
2.1.7 Rate for extra services:	\$11.06 /per hr.	\$11.23 /per hr.	\$11.39 /per hr.
2.1.8 Premium percentage rate:	12 %	12 %	12 %
2.1.9 Global square foot price:	\$0.94 /per sq. ft.	\$0.95 /per sq. ft.	\$0.97 /per sq. ft.
2.1.10 Paper recycling:	\$12 per floor, per day		

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**2.2 FLOOD CONTROL - OPERATIONS (1404)**

2.2.1	Services, labor: (250 services)	<u>\$5,025</u> /per year	<u>\$5,100</u> /per year	<u>\$5,176</u> /per year
2.2.2	Supplies:	<u>\$1,405</u> /per year	<u>\$1,426</u> /per year	<u>\$1,447</u> /per year
2.2.3	Fixed rate per service day:	<u>\$25.72</u> /per day	<u>\$26.10</u> /per day	<u>\$26.49</u> /per day
2.2.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.2.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.2.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.2.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.2.8	Global square foot price:	<u>\$0.97</u> /per sq. ft.	<u>\$0.98</u> /per sq. ft.	<u>\$1.00</u> /per sq. ft.
2.2.9	Paper recycling:	<u>\$12</u> per floor, per day		

**2.3 MCDOT - ADMINISTRATION (1401)**

2.3.1	Services, labor: (250 services) (Includes 1 porter)	<u>\$59,470</u> /per year	<u>\$60,362</u> /per year	<u>\$61,267</u> /per year
2.3.2	Supplies:	<u>\$7,653</u> /per year	<u>\$7,768</u> /per year	<u>\$7,884</u> /per year
2.3.3	Fixed rate per service day:	<u>\$268.49</u> /per day	<u>\$272.52</u> /per day	<u>\$276.61</u> /per day
2.3.4	Porter service rate:	<u>\$0.00</u> /per hr.	<u>\$0.00</u> /per hr.	<u>\$0.00</u> /per hr.
2.3.5	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.3.6	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.3.7	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.3.8	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.3.9	Global square foot price:	<u>\$0.98</u> /per sq. ft.	<u>\$0.99</u> /per sq. ft.	<u>\$1.01</u> /per sq. ft.
2.3.10	Paper recycling:	<u>\$12</u> per floor, per day		

**2.4 DURANGO COMPLEX COMMAND CENTER (1406)**

2.4.1	Services, labor: (250 services)	<u>\$1,142</u> /per year	<u>\$1,159</u> /per year	<u>\$1,176</u> /per year
2.4.2	Supplies:	<u>\$58</u> /per year	<u>\$59</u> /per year	<u>\$60</u> /per year
2.4.3	Fixed rate per service day:	<u>\$4.80</u> /per day	<u>\$4.87</u> /per day	<u>\$4.94</u> /per day
2.4.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.4.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.4.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.4.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.4.8	Global square foot price:	<u>\$5.71</u> /per sq. ft.	<u>\$5.80</u> /per sq. ft.	<u>\$5.88</u> /per sq. ft.

**SERVICE RESOURCE CORP., 4811 N. 7<sup>TH</sup> ST., #100, PHOENIX, AZ 85014****2.5 MCDOT - HIGHWAY OPERATIONS (1405)**

2.5.1	Services, labor: (250 services)	<u>\$14,112</u> /per year	<u>\$14,324</u> /per year	<u>\$14,539</u> /per year
2.5.2	Supplies:	<u>\$6,047</u> /per year	<u>\$6,138</u> /per year	<u>\$6,230</u> /per year
2.5.3	Fixed rate per service day:	<u>\$80.64</u> /per day	<u>\$81.85</u> /per day	<u>\$83.08</u> /per day
2.5.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.5.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.5.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.5.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.5.8	Global square foot price:	<u>\$1.04</u> /per sq. ft.	<u>\$1.06</u> /per sq. ft.	<u>\$1.07</u> /per sq. ft.
2.5.9	Paper recycling:	<u>\$12</u> per floor, per day		

**2.6 MCDOT - TRAFFIC OPERATIONS (1409)**

2.6.1	Services, labor: (250 services)	<u>\$2,444</u> <b>21,585</b> /per year	<u>\$2,481</u> <b>21,909</b> /per year	<u>\$2,518</u> <b>22,237</b> /per year
2.6.2	Supplies:	<u>\$5,188</u> /per year	<u>\$5,265</u> /per year	<u>\$5,344</u> /per year
2.6.3	Fixed rate per service day:	<u><del>\$30.53</del> <b>107.09</b></u> /per day	<u><del>\$30.98</del> <b>108.70</b></u> /per day	<u><del>\$31.45</del> <b>110.33</b></u> /per day
2.6.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.6.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.6.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.6.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.6.8	Global square foot price:	<u><del>\$0.78</del> <b>70</b></u> /per sq. ft.	<u><del>\$0.79</del> <b>71</b></u> /per sq. ft.	<u><del>\$0.80</del> <b>72</b></u> /per sq. ft.
2.6.9	Paper recycling:	<u>\$12</u> per floor, per day		

**2.7 MCDOT - DISTRIBUTION/PROCUREMENT CENTER (1408)**

2.7.1	Services, labor: (156 services) M/W/F	<u>\$2,477</u> /per year	<u>\$2,514</u> /per year	<u>\$2,552</u> /per year
2.7.2	Supplies:	<u>\$672</u> /per year	<u>\$682</u> /per year	<u>\$692</u> /per year
2.7.3	Fixed rate per service day:	<u>\$20.19</u> /per day	<u>\$20.49</u> /per day	<u>\$20.80</u> /per day
2.7.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.7.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.7.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.7.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.7.8	Global square foot price:	<u>\$0.76</u> /per sq. ft.	<u>\$0.77</u> /per sq. ft.	<u>\$0.78</u> /per sq. ft.
2.7.9	Paper recycling:	<u>\$12</u> per floor, per day		



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2.8.1	Services, labor: (250 services)	<u>\$1,656 /per year</u>	<u>\$1,681 /per year</u>	<u>\$1,706 /per year</u>
2.8.2	Supplies:	<u>\$2,102 /per year</u>	<u>\$2,134 /per year</u>	<u>\$2,166 /per year</u>
2.8.3	Fixed rate per service day:	<u>\$15.03 /per day</u>	<u>\$15.26 /per day</u>	<u>\$15.49 /per day</u>
2.8.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.8.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.8.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.8.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.8.8	Global square foot price:	<u>\$3.25 /per sq. ft.</u>	<u>\$3.30 /per sq. ft.</u>	<u>\$3.35 /per sq. ft.</u>

**2.9 MCSO - GENERAL INVESTIGATIONS (1913)****MCSO - SWAT (1913)****MCSO - CANINE (1913)**

2.9.1	Services, labor: (250 services)	<u>\$6,495 /per year</u>	<u>\$6,592 /per year</u>	<u>\$6,691 /per year</u>
2.9.2	Supplies:	<u>\$1,818 /per year</u>	<u>\$1,846 /per year</u>	<u>\$1,873 /per year</u>
2.9.3	Fixed rate per service day:	<u>\$33.25 /per day</u>	<u>\$33.75 /per day</u>	<u>\$34.26 /per day</u>
2.9.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.9.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.9.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.9.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.9.8	Global square foot price:	<u>\$0.94 /per sq. ft.</u>	<u>\$0.95 /per sq. ft.</u>	<u>\$0.97 /per sq. ft.</u>
2.9.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.10 ~~MCSO - JAIL INVESTIGATIONS DIVISION (1501)~~**

2.10.1	Services, labor: (250 services)	<u>\$5,238 /per year</u>	<u>\$5,316 /per year</u>	<u>\$5,396 /per year</u>
2.10.2	Supplies:	<u>\$165 /per year</u>	<u>\$167 /per year</u>	<u>\$170 /per year</u>
2.10.3	Fixed rate per service day:	<u>\$21.61 /per day</u>	<u>\$21.94 /per day</u>	<u>\$22.26 /per day</u>
2.10.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.10.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.10.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.10.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.10.8	Global square foot price:	<u>\$0.60 /per sq. ft.</u>	<u>\$0.61 /per sq. ft.</u>	<u>\$0.62 /per sq. ft.</u>
2.10.9	Paper recycling:	<u>\$12 per floor, per day</u>		



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**2.11 MCSO - ANIMAL CRUELTY INVESTIGATIONS (1501)**

2.11.1	Services, labor: (250 services)	<u>\$1,396</u> /per year	<u>\$1,417</u> /per year	<u>\$1,439</u> /per year
2.11.2	Supplies:	<u>\$432</u> /per year	<u>\$439</u> /per year	<u>\$445</u> /per year
2.11.3	Fixed rate per service day:	<u>\$7.31</u> /per day	<u>\$7.42</u> /per day	<u>\$7.53</u> /per day
2.11.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.11.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.11.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.11.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.11.8	Global square foot price:	<u>\$1.07</u> /per sq. ft.	<u>\$1.09</u> /per sq. ft.	<u>\$1.10</u> /per sq. ft.
2.11.9	Paper recycling:	<u>\$12</u> per floor, per day		

**2.12 PUBLIC DEFENDER (1920) (NORTH SIDE)**

2.12.1	Services, labor: (250 services)	<u>\$6,027</u> /per year	<u>\$6,118</u> /per year	<u>\$6,209</u> /per year
2.12.2	Supplies:	<u>\$1,529</u> /per year	<u>\$1,551</u> /per year	<u>\$1,575</u> /per year
2.12.3	Fixed rate per service day:	<u>\$30.22</u> /per day	<u>\$30.68</u> /per day	<u>\$31.14</u> /per day
2.12.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.13.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.12.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.12.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.12.8	Global square foot price:	<u>\$0.97</u> /per sq. ft.	<u>\$0.98</u> /per sq. ft.	<u>\$1.00</u> /per sq. ft.
2.12.9	Paper recycling:	<u>\$12</u> per floor, per day		

**2.13 MCSO - DURANGO (1920) (SOUTH SIDE)**

2.13.1	Services, labor: (250 services)	<u>\$8,408</u> /per year	<u>\$8,535</u> /per year	<u>\$8,663</u> /per year
2.13.2	Supplies:	<u>\$2,456</u> /per year	<u>\$2,493</u> /per year	<u>\$2,530</u> /per year
2.13.3	Fixed rate per service day:	<u>\$43.46</u> /per day	<u>\$44.11</u> /per day	<u>\$44.77</u> /per day
2.13.4	Additional carpet cleaning:	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.	<u>\$0.07</u> /per sq. ft.
2.13.5	Additional strip & wax:	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.	<u>\$0.12</u> /per sq. ft.
2.13.6	Rate for extra services:	<u>\$11.06</u> /per hr.	<u>\$11.23</u> /per hr.	<u>\$11.39</u> /per hr.
2.13.7	Premium percentage rate:	<u>12</u> %	<u>12</u> %	<u>12</u> %
2.13.8	Global square foot price:	<u>\$0.74</u> /per sq. ft.	<u>\$0.75</u> /per sq. ft.	<u>\$0.76</u> /per sq. ft.
2.13.9	Paper recycling:	<u>\$12</u> per floor, per day		

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**2.14 TELECOMMUNICATIONS CENTER (1511)**

2.14.1	Services, labor: (250 services)	<u>\$2,882 /per year</u>	<u>\$2,925 /per year</u>	<u>\$2,969 /per year</u>
2.14.2	Supplies:	<u>\$131 /per year</u>	<u>\$133 /per year</u>	<u>\$135 /per year</u>
2.14.3	Fixed rate per service day:	<u>\$12.05 /per day</u>	<u>\$12.23 /per day</u>	<u>\$12.42 /per day</u>
2.14.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.14.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.14.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.14.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.14.8	Global square foot price:	<u>\$0.95 /per sq. ft.</u>	<u>\$0.96 /per sq. ft.</u>	<u>\$0.98 /per sq. ft.</u>
2.14.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.15 ANIMAL CONTROL CENTER - WESTSIDE (1801)**

2.15.1	Services, labor: (250 services)	<u>\$7,606 /per year</u>	<u>\$7,720 /per year</u>	<u>\$7,836 /per year</u>
2.15.2	Supplies:	<u>\$1,744 /per year</u>	<u>\$1,770 /per year</u>	<u>\$1,797 /per year</u>
2.15.3	Fixed rate per service day:	<u>\$37.40 /per day</u>	<u>\$37.96 /per day</u>	<u>\$38.53 /per day</u>
2.15.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.15.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.15.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.15.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.15.8	Global square foot price:	<u>\$0.97 /per sq. ft.</u>	<u>\$0.98 /per sq. ft.</u>	<u>\$1.00 /per sq. ft.</u>
2.15.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.16 TELECOMMUNICATIONS WAREHOUSE (1901)**

2.16.1	Services, labor: (250 services)	<u>\$1,114 /per year</u>	<u>\$1,131 /per year</u>	<u>\$1,148 /per year</u>
2.16.2	Supplies:	<u>\$54 /per year</u>	<u>\$55 /per year</u>	<u>\$56 /per year</u>
2.16.3	Fixed rate per service day:	<u>\$4.68 /per day</u>	<u>\$4.75 /per day</u>	<u>\$4.82 /per day</u>
2.16.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.16.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.16.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.16.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.16.8	Global square foot price:	<u>\$7.54 /per sq. ft.</u>	<u>\$7.65 /per sq. ft.</u>	<u>\$7.77 /per sq. ft.</u>

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**2.17 MCSO - VEHICLE PROCESSING CENTER (1910)**

2.17.1	Services, labor: (250 services)	<u>\$977 /per year</u>	<u>\$992 /per year</u>	<u>\$1,007 /per year</u>
2.17.2	Supplies:	<u>\$64 /per year</u>	<u>\$65 /per year</u>	<u>\$66 /per year</u>
2.17.3	Fixed rate per service day:	<u>\$4.16 /per day</u>	<u>\$4.23 /per day</u>	<u>\$4.29 /per day</u>
2.17.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.17.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.17.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.17.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.17.8	Global square foot price:	<u>\$18.93 /per sq. ft.</u>	<u>\$19.21 /per sq. ft.</u>	<u>\$19.50 /per sq. ft.</u>
2.17.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.18 VECTOR CONTROL (1921)**

2.18.1	Services, labor: (250 services)	<u>\$2,578 /per year</u>	<u>\$2,617 /per year</u>	<u>\$2,656 /per year</u>
2.18.2	Supplies:	<u>\$357 /per year</u>	<u>\$362 /per year</u>	<u>\$368 /per year</u>
2.18.3	Fixed rate per service day:	<u>\$11.74 /per day</u>	<u>\$11.92 /per day</u>	<u>\$12.09 /per day</u>
2.18.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.18.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.18.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.18.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.18.8	Global square foot price:	<u>\$1.03 /per sq. ft.</u>	<u>\$1.05 /per sq. ft.</u>	<u>\$1.06 /per sq. ft.</u>
2.18.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.19 MCSO - MOTORCYCLE DIVISION (1914)**

2.19.1	Services, labor: (250 services)	<u>\$1,423 /per year</u>	<u>\$1,445 /per year</u>	<u>\$1,466 /per year</u>
2.19.2	Supplies:	<u>\$205 /per year</u>	<u>\$208 /per year</u>	<u>\$211 /per year</u>
2.19.3	Fixed rate per service day:	<u>\$6.51 /per day</u>	<u>\$6.61 /per day</u>	<u>\$6.71 /per day</u>
2.19.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.19.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.19.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.19.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.19.8	Global square foot price:	<u>\$1.02 /per sq. ft.</u>	<u>\$1.04 /per sq. ft.</u>	<u>\$1.05 /per sq. ft.</u>

**SERVICE RESOURCE CORP., 4811 N. 7<sup>TH</sup> ST., #100, PHOENIX, AZ 85014**

**2.20 MCSO - CONSTRUCTION OFFICE (1917)**

2.20.1	Services, labor: (250 services)	<u>\$1,437 /per year</u>	<u>\$1,458 /per year</u>	<u>\$1,480 /per year</u>
2.20.2	Supplies:	<u>\$236 /per year</u>	<u>\$239 /per year</u>	<u>\$243 /per year</u>
2.20.3	Fixed rate per service day:	<u>\$6.69 /per day</u>	<u>\$6.79 /per day</u>	<u>\$6.89 /per day</u>
2.20.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.20.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.20.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.20.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.20.8	Global square foot price:	<u>\$2.18 /per sq. ft.</u>	<u>\$2.21 /per sq. ft.</u>	<u>\$2.25 /per sq. ft.</u>
2.20.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.21 JUVENILE (MODULAR) (1711)**

2.21.1	Services, labor: (250 services)	<u>\$1,299 /per year</u>	<u>\$1,318 /per year</u>	<u>\$1,338 /per year</u>
2.21.2	Supplies:	<u>\$67 /per year</u>	<u>\$68 /per year</u>	<u>\$69 /per year</u>
2.21.3	Fixed rate per service day:	<u>\$5.46 /per day</u>	<u>\$5.54 /per day</u>	<u>\$5.63 /per day</u>
2.21.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.21.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.21.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.21.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.21.8	Global square foot price:	<u>\$0.95 /per sq. ft.</u>	<u>\$0.96 /per sq. ft.</u>	<u>\$0.98 /per sq. ft.</u>

**2.22 MCSO - POLICY (1915)**

2.22.1	Services, labor: (250 services)	<u>\$2,266 /per year</u>	<u>\$2,300 /per year</u>	<u>\$2,335 /per year</u>
2.22.2	Supplies:	<u>\$1,009 /per year</u>	<u>\$1,024 /per year</u>	<u>\$1,040 /per year</u>
2.22.3	Fixed rate per service day:	<u>\$13.94 /per day</u>	<u>\$14.15 /per day</u>	<u>\$14.36 /per day</u>
2.22.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.22.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.22.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.22.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.22.8	Global square foot price:	<u>\$0.83 /per sq. ft.</u>	<u>\$0.84 /per sq. ft.</u>	<u>\$0.86 /per sq. ft.</u>
2.22.9	Paper recycling:	<u>\$12 per floor, per day</u>		

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**2.23 ADULT PROBATION - WORK FURLOUGH (1914/1915)**

2.23.1	Services, labor: (250 services)	<u>\$6,509 /per year</u>	<u>\$6,607 /per year</u>	<u>\$6,706 /per year</u>
2.23.2	Supplies:	<u>\$1,779 /per year</u>	<u>\$1,805 /per year</u>	<u>\$1,832 /per year</u>
2.23.3	Fixed rate per service day:	<u>\$33.15 /per day</u>	<u>\$33.65 /per day</u>	<u>\$34.15 /per day</u>
2.23.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.23.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.23.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.23.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.23.8	Global square foot price:	<u>\$0.92 /per sq. ft.</u>	<u>\$0.93 /per sq. ft.</u>	<u>\$0.95 /per sq. ft.</u>
2.23.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.24 JUVENILE COURT COMPLEX - DURANGO (1701)**

2.24.1	Services, labor: (250 services) (Includes 1 porter)	<u>\$66,731 /per year</u>	<u>\$67,732 /per year</u>	<u>\$68,748 /per year</u>
2.24.2	Supplies:	<u>\$13,683 /per year</u>	<u>\$13,889 /per year</u>	<u>\$14,097 /per year</u>
2.24.3	Fixed rate per service day:	<u>\$321.66 /per day</u>	<u>\$326.48 /per day</u>	<u>\$331.38 /per day</u>
2.24.4	Porter service rate:	<u>\$9.08 /per hr.</u>	<u>\$9.22 /per hr.</u>	<u>\$9.35 /per hr.</u>
2.24.5	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.24.6	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.24.7	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.24.8	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.24.9	Global square foot price:	<u>\$1.02 /per sq. ft.</u>	<u>\$1.04 /per sq. ft.</u>	<u>\$1.05 /per sq. ft.</u>
2.24.10	Paper recycling:	<u>\$12 per floor, per day</u>		

**2.25 RECORDS CENTER - DURANGO (1916)**

2.25.1	Services, labor: (250 services)	<u>\$9,888 /per year</u>	<u>\$10,036 /per year</u>	<u>\$10,186 /per year</u>
2.25.2	Supplies:	<u>\$7,826 /per year</u>	<u>\$7,944 /per year</u>	<u>\$8,063 /per year</u>
2.25.3	Fixed rate per service day:	<u>\$70.86 /per day</u>	<u>\$71.92 /per day</u>	<u>\$73.00 /per day</u>
2.25.4	Additional carpet cleaning:	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>	<u>\$0.07 /per sq. ft.</u>
2.25.5	Additional strip & wax:	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>	<u>\$0.12 /per sq. ft.</u>
2.25.6	Rate for extra services:	<u>\$11.06 /per hr.</u>	<u>\$11.23 /per hr.</u>	<u>\$11.39 /per hr.</u>
2.25.7	Premium percentage rate:	<u>12 %</u>	<u>12 %</u>	<u>12 %</u>
2.25.8	Global square foot price:	<u>\$1.18 /per sq. ft.</u>	<u>\$1.20 /per sq. ft.</u>	<u>\$1.22 /per sq. ft.</u>
2.25.9	Paper recycling:	<u>\$12 per floor, per day</u>		

**SERVICE RESOURCE CORP., 4811 N. 7<sup>TH</sup> ST., #100, PHOENIX, AZ 85014**

**2.26 DURANGO PARKING & PROTECTIVE SERVICES COMMAND CTR (1513)**

<b>2.26.1</b>	<b>Services, labor: (250 services)</b>	<b><u>\$8,295 /per year</u></b>	<b><u>\$8,419 /per year</u></b>	<b><u>\$8,546 /per year</u></b>
<b>2.26.2</b>	<b>Supplies:</b>	<b><u>\$276 /per year</u></b>	<b><u>\$280 /per year</u></b>	<b><u>\$284 /per year</u></b>
<b>2.26.3</b>	<b>Fixed rate per service day:</b>	<b><u>\$34.28 /per day</u></b>	<b><u>\$34.80 /per day</u></b>	<b><u>\$35.32 /per day</u></b>
<b>2.26.4</b>	<b>Additional carpet cleaning:</b>	<b><u>\$0.07 /per sq. ft.</u></b>	<b><u>\$0.07 /per sq. ft.</u></b>	<b><u>\$0.07 /per sq. ft.</u></b>
<b>2.26.5</b>	<b>Additional strip &amp; wax:</b>	<b><u>\$0.12 /per sq. ft.</u></b>	<b><u>\$0.12 /per sq. ft.</u></b>	<b><u>\$0.12 /per sq. ft.</u></b>
<b>2.26.6</b>	<b>Rate for extra services:</b>	<b><u>\$11.06 /per hr.</u></b>	<b><u>\$11.23 /per hr.</u></b>	<b><u>\$11.39 /per hr.</u></b>
<b>2.26.7</b>	<b>Premium percentage rate:</b>	<b><u>12 %</u></b>	<b><u>12 %</u></b>	<b><u>12 %</u></b>
<b>2.26.8</b>	<b>Global square foot price:</b>	<b><u>\$3.649 /per sq. ft.</u></b>	<b><u>\$3.749 /per sq. ft.</u></b>	<b><u>\$3.806 /per sq. ft.</u></b>

Terms: 2% 10 DAYS NET 30

Federal Tax ID Number: 86-0588021

Telephone Number: 602/ 222-2555

Fax Number: 602/ 222 2550

Contact Person: Scott Hardwick

Vendor Number: 860588021

E-mail Address: [shardwick@sanitorsinc.com](mailto:shardwick@sanitorsinc.com)

Contract Period: To cover the period ending **November 30, 2004.**



**SERVICE PERFORMANCE CORP., 1050 N 5<sup>TH</sup> STREET #1, SAN JOSE, CA 95112 4211 E. ELWOOD ST., STE. #3, PHOENIX, AZ 85040**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☒ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

**PRICING: S073403 / B0602710**

**PRICING:**

NOTE: FIXED RATE PER SERVICE DAY IS CALCULATED BY COMBINING THE TOTAL COST OF LABOR AND SUPPLIES, DIVIDED BY THE NUMBER OF SERVICE DAYS

ALL PRICES LISTED BELOW ARE FOR *NIGHT* CLEANING.

SEE SPECIFICATIONS FOR EXPLANATION OF *PREMIUM PERCENTAGE RATE (DAYTIME CLEANING)* 4.8.3, AND *GLOBAL SQUARE FOOT PRICING* 5.16.5.

NOTE: SOME SITES HAVE ONLY TILE FLOORS, AND SOME HAVE ONLY CARPET. EACH SITE WILL HAVE BOTH LISTED SHOULD THIS CHANGE DURING THE TERM OF THE CONTRACT.

**SITE 3: SOUTHEAST REGIONAL COMPLEX**

**3.1 SOUTHEAST PUBLIC FACILITY**

3.1.1 Services, labor: (250 services) (Includes 1 porter)	\$ 122,310.53 /per year	\$ 125,979.85 /per year	\$ 131,019.04 /per year
3.1.2 Supplies:	\$ 30,354.48 /per year	\$ 31,265.11 /per year	\$ 32,515.72 /per year
3.1.3 Fixed rate per service day:	\$ 610.66 /per day	\$ 628.98 /per day	\$ 654.14 /per day
3.1.4 Porter service rate:	\$ 12.02 /per hr.	\$ 12.38 /per hr.	\$ 12.88 /per hr.
3.1.5 Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.
3.1.6 Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
3.1.7 Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr.	\$ 11.73 /per hr.
3.1.8 Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
3.1.9 Global square foot price:	\$ 0.093 /per sq. ft.	\$ 0.096 /per sq. ft.	\$ 0.100 /per sq. ft.
3.1.10 Paper recycling:	\$ 7.00 per floor, per day		

**SERVICE PERFORMANCE CORP., 1050 N 5<sup>TH</sup> STREET #1, SAN JOSE, CA 95112 4211 E. ELWOOD ST., STE. #3, PHOENIX, AZ 85040**

**3.2 SOUTHEAST JUVENILE COMPLEX**

3.2.1	Services, labor: (250 services) (Includes 1 porter)	\$ 72,125.07 /per year	\$ 74,288.82 /per year	\$ 77,260.37 /per year
3.2.2	Supplies:	\$ 20,393.10 /per year	\$ 21,004.89 /per year	\$ 21,845.09 /per year
3.2.3	Fixed rate per service day:	\$ 370.07 /per day	\$ 381.17 /per day	\$ 396.42 /per day
3.2.4	Porter service rate:	\$ 12.02 /per hr.	\$ 12.38 /per hr.	\$ 12.88 /per hr.
3.2.5	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.
3.2.6	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
3.2.7	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr.	\$ 11.73 /per hr.
3.2.8	Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
3.2.9	Global square foot price:	\$ 0.124 /per sq. ft.	\$ 0.128 /per sq. ft.	\$ 0.133 /per sq. ft.
3.2.10	Paper recycling:	\$ 7.00 per floor, per day		

**3.3 EQUIPMENT SERVICES - SE SERVICE STATION (2852)**

3.3.1	Services, labor: (156 services) (M/W/F)	\$ 1,798.37 /per year	\$ 1,852.32 /per year	\$ 1,926.41 /per year
3.3.2	Supplies:	\$ 222.89 /per year	\$ 229.58 /per year	\$ 238.76 /per year
3.3.3	Fixed rate per service day:	\$ 12.96 /per day	\$ 13.35 /per day	\$ 13.88 /per day
3.3.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
3.3.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
3.3.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per sq. ft.	\$ 11.73 /per sq. ft.
3.3.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
3.3.8	Global square foot price:	\$ 0.561 /per sq. ft.	\$ 0.58 /per sq ft	\$ 0.60 /per sq ft

**3.4 JUVENILE - MESA PARKING GARGE (2860))**

3.4.1	Services, labor: (156 services) (M/W/F)	\$ 1,798.37 /per year	\$ 1,852.32 /per year	\$ 1,926.41 /per year
3.4.2	Supplies:	\$ 222.89 /per year	\$ 229.58 /per year	\$ 238.76 /per year
3.4.3	Fixed rate per service day:	\$ 12.96 /per day	\$ 13.35 /per day	\$ 13.88 /per day
3.4.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per hr.	\$ 0.07 /per hr.
3.4.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
3.4.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr.	\$ 11.73 /per hr.
3.4.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /%	\$ 2.14 /%
3.4.8	Global square foot price:	\$ 0.561 /per sq. ft.	\$ 0.58 /per sq ft	\$ 0.60 /per sq ft

**SITE 4: NORTHEAST MARICOPA COUNTY:**

**4.1 EMERGENCY MANAGEMENT (3801)**

4.1.1	Services, labor: (250 services)	\$ 8,027.70 /per year	\$ 8,268.53 /per year	\$ 8,599.27 /per year
4.1.2	Supplies:	\$ 921.69 /per year	\$ 949.34 /per year	\$ 987.31 /per year
4.1.3	Fixed rate per service day:	\$ 35.80 /per day	\$ 36.87 /per day	\$ 38.35 /per day
4.1.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft



**SERVICE PERFORMANCE CORP., 1050 N 5<sup>TH</sup> STREET #1, SAN JOSE, CA 95112 4211 E. ELWOOD ST., STE. #3, PHOENIX, AZ 85040**

4.1.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.1.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per sq. ft.	\$ 11.73 /per sq. ft.
4.1.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /per hr.	\$ 2.14 /per hr.
4.1.8	Global square foot price:	\$ 0.099 /per sq. ft.	\$ 0.10 /per sq ft	\$ 0.11 /per sq ft
4.2	<b>NORTH VALLEY WIC (3843)</b>			
4.2.1	Services, labor: (250 services)	\$ 3,750.56 /per year	\$ 3,863.08 /per year	\$ 4,017.60 /per year
4.2.2	Supplies:	\$ 734.58 /per year	\$ 756.62 /per year	\$ 786.88 /per year
4.2.3	Fixed rate per service day:	\$ 17.94 /per day	\$ 18.48 /per day	\$ 19.22 /per day
4.2.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
4.2.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.2.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr	\$ 11.73 /per hr
4.2.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /%	\$ 2.14 /%
4.2.8	Global square foot price:	\$ 0.131 /per sq. ft.	\$ 0.13 /per sq ft	\$ 0.14 /per sq ft
4.3	<b>NORTH CENTRAL REGIONAL LIBRARY (3824)</b>			
4.3.1	Services, labor: (303 services – summer) (255 services – winter) (Includes Porter) (250 services – may be seasonally adjusted)	\$ 77,195.65 /per year	\$ 79,511.52 /per year	\$ 82,691.98 /per year
4.3.2	Supplies:	\$ 13,508.42 /per year	\$ 13,913.67 /per year	\$ 14,470.22 /per year
4.3.3	Fixed rate per service day:	\$ 362.82 /per day	\$ 373.70 /per day	\$ 388.65 /per day
4.3.4	Porter service rate:	\$ 12.02 /per hr.	\$ 12.38 /per hr.	\$ 12.88 /per hr.
4.3.5	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.
4.3.6	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.3.7	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr.	\$ 11.73 /per hr.
4.3.8	Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
4.3.9	Global square foot price:	\$ 0.13 /per sq. ft.	\$ 0.131 /per sq. ft.	\$ 0.136 /per sq. ft.
4.3.10	Paper recycling:	\$ 7.00 per floor, per day		
4.4	<b>ASSESSOR - SCOTTSDALE (4602)</b>			
4.4.1	Services, labor: (250 156 services)	\$ 8,538.20 /per year	\$ 8,794.35 /per year	\$ 9,146.12 /per year
4.4.2	Supplies:	\$ 1,686.30 /per year	\$ 1,736.89 /per year	\$ 1,806.36 /per year
4.4.3	Fixed rate per service day:	\$ 40.90 /per day	\$ 42.12 /per day	\$ 43.81 /per day
4.4.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
4.4.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.4.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr	\$ 11.73 /per hr



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4.4.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /%	\$ 2.14 /%
4.4.8	Global square foot price:	\$ 0.092 /per sq. ft.	\$ 0.09 %	\$ 0.10 %
			\$ - /per sq. ft.	\$ - /per sq. ft.
4.5	<b>PUBLIC HEALTH - NORTHWEST TRAILER (3828)</b>			
4.5.1	Services, labor:	\$ 4,366.37 /per year	\$ 4,497.36 /per year	\$ 4,677.26 /per year
4.5.2	(250 services)			
4.5.3	Supplies:	\$ 1,686.30 /per year	\$ 1,736.89 /per year	\$ 1,806.36 /per year
4.5.4	Fixed rate per service day:	\$ 24.21 /per day	\$ 24.94 /per day	\$ 25.93 /per day
4.5.5	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
4.5.6	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.5.7	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr	\$ 11.73 /per hr
4.5.8	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /%	\$ 2.14 /%
4.5.9	Global square foot price:	\$ 0.102 /per sq. ft.	\$ 0.11 /per sq ft	\$ 0.11 /per sq ft
4.5.10	Paper recycling:	\$ 7.00 per floor, per day	\$ 7.210 /per day	\$ 7.498 /per day
4.6	<b>PUBLIC HEALTH - WEST TRAILER (3828)</b>			
4.6.1	Services, labor:	\$ 2,125.41 /per year	\$ 2,189.17 /per year	\$ 2,276.74 /per year
	(250 services)			
4.6.2	Supplies:	\$ 2,750.75 /per year	\$ 2,833.27 /per year	\$ 2,946.60 /per year
4.6.3	Fixed rate per service day:	\$ 19.50 /per day	\$ 20.09 /per day	\$ 20.89 /per day
4.6.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
4.6.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.6.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr	\$ 11.73 /per hr
4.6.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /%	\$ 2.14 /%
4.6.8	Global square foot price:	\$ 0.178 /per sq. ft.	\$ 0.18 /per sq ft	\$ 0.19 /per sq ft
4.6.9	Paper recycling:	\$ 7.00 per floor, per day	\$ 7.210 /per day ft.	\$ 7.498 /per day.
4.7	<b>PUBLIC HEALTH - SOUTHWEST TRAILER (3828)</b>			
4.7.1	Services, labor:	\$ 1,809.46 /per year	\$ 1,863.74 /per year	\$ 1,938.29 /per year
	(250 services)			
4.7.2	Supplies:	\$ 462.00 /per year	\$ 475.86 /per year	\$ 494.89 /per year
4.7.3	Fixed rate per service day:	\$ 9.09 /per day	\$ 9.36 /per day	\$ 9.73 /per day
4.7.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
4.7.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.7.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr	\$ 11.73 /per hr
4.7.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 /%	\$ 2.14 /%
4.7.8	Global square foot price:	\$ 0.158 /per sq. ft.	\$ 0.16 /per sq ft	\$ 0.17 /per sq ft
4.7.9	Paper recycling:	\$ 7.00 per floor, per day	\$ 7.210 /per day.	\$ 7.498 /per day



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**4.8 PUBLIC HEALTH - CLINIC (3828) (3807)**

4.8.1	Services, labor: (250 services) (Includes 1 porter)	\$ 57,384.75 /per year	\$ 59,106.29 /per year	\$ 61,470.54 /per year
4.8.2	Supplies:	\$ 11,064.90 /per year	\$ 11,396.85 /per year	\$ 11,852.72 /per year
4.8.3	Fixed rate per service day:	\$ 273.80 /per day	\$ 282.01 /per day	\$ 293.29 /per day
4.8.4	Porter service rate:	\$ 12.02 /per hr.	\$ 12.38 /per hr.	\$ 12.88 /per hr.
4.8.5	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq. ft.
4.8.6	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.8.7	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr.	\$ 11.73 /per hr.
4.8.8	Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
4.8.9	Global square foot price:	\$ 0.156 /per sq. ft.	\$ 0.161 /per sq. ft.	\$ 0.167 /per sq. ft.
4.8.10	Paper recycling:	\$ 7.00 per floor, per day		

**4.9 PUBLIC HEALTH - ADMINISTRATION (3828) (3808)**

4.9.1	Services, labor: (250 services) (Includes 1 porter)	\$ 10,767.47 /per year	\$ 11,090.49 /per year	\$ 11,534.11 /per year
4.9.2	Supplies:	\$ 1,917.30 /per year	\$ 1,974.82 /per year	\$ 2,053.81 /per year
4.9.3	Fixed rate per service day:	\$ 50.74 /per day	\$ 52.26 /per day	\$ 54.35 /per day
4.9.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /sq ft	\$ 0.07 /per sq ft
4.9.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.9.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per sq. ft.	\$ 11.73 /per sq. ft.
4.9.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
4.9.8	Global square foot price:	\$ 0.089 /per sq. ft.	\$ 0.09 /per sq ft	\$ 0.10 /per sq ft
4.9.9	Paper recycling:	\$ 7.00 per floor, per day	\$ 7.210 /per day.	\$ 7.498 /per day

**4.10 JUSTICE COURT - SCOTTSDALE (4608)**

4.10.1	Services, labor: (250 services)	\$ 15,565.97 /per year	\$ 16,032.95 /per year	\$ 16,674.27 /per year
4.10.2	Supplies:	\$ 2,644.95 /per year	\$ 2,724.30 /per year	\$ 2,833.27 /per year
4.10.3	Fixed rate per service day:	\$ 72.84 /per day	\$ 75.03 /per day	\$ 78.03 /per day
4.10.4	Additional carpet cleaning:	\$ 0.07 /per sq. ft.	\$ 0.07 /per sq ft	\$ 0.07 /per sq ft
4.10.5	Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
4.10.6	Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per hr	\$ 11.73 /per hr
4.10.7	Premium percentage rate:	\$ 2.00 %	\$ 2.06 %	\$ 2.14 %
4.10.8	Global square foot price:	\$ 0.114 /per sq. ft.	\$ 0.12 /per sq ft	\$ 0.12 /per sq ft



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SITE 5: NORTHWEST MARICOPA COUNTY:

5.1 **SUNNYSLOPE WIC (3204)**

5.1.1 Services, labor: (250 services)	\$	4,648.60 /per year	\$	4,788.06 /per year	\$	4,979.58 /per year
5.1.2 Supplies:	\$	2,194.50 /per year	\$	2,260.34 /per year	\$	2,350.75 /per year
5.1.3 Fixed rate per service day:	\$	27.37 /per day	\$	28.19 /per day	\$	29.32 /per day
5.1.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.1.5 Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.1.6 Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.1.7 Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.1.8 Global square foot price:	\$	0.190 /per sq. ft.	\$	0.20 /per sq ft	\$	0.20 /per sq ft

5.2 **JUSTICE COURT - NORTHWEST (4126)**

5.2.1 Services, labor: (250 services)	\$	9,212.34 /per year	\$	9,488.71 /per year	\$	9,868.26 /per year
5.2.2 Supplies:	\$	1,986.60 /per year	\$	2,046.20 /per year	\$	2,128.05 /per year
5.2.3 Fixed rate per service day:	\$	44.80 /per day	\$	46.14 /per day	\$	47.99 /per day
5.2.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.2.5 Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.2.6 Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.2.7 Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.2.8 Global square foot price:	\$	0.160 /per sq. ft.	\$	0.16 /per sq ft	\$	0.17 /per sq ft

5.3 **THOMAS WIC (4150)**

5.3.1 Services, labor: (250 services)	\$	7,410.99 /per year	\$	7,633.32 /per year	\$	7,938.65 /per year
5.3.2 Supplies:	\$	1,843.38 /per year	\$	1,898.68 /per year	\$	1,974.63 /per year
5.3.3 Fixed rate per service day:	\$	37.02 /per day	\$	38.13 /per day	\$	39.65 /per day
5.3.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.3.5 Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.3.6 Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.3.7 Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.3.8 Global square foot price:	\$	0.142 /per sq. ft.	\$	0.15 /per sq ft	\$	0.15 /per sq ft

5.4 **ASSESSOR - NORTHWEST VALLEY (2316)**

5.4.1 Services, labor:	\$	6,917.56 /per year	\$	7,125.09 /per year	\$	7,410.09 /per year
	\$	<b>5,750.16</b>	\$	<b>5,922.67</b>	\$	
						<b>6,159.57</b>
(250 <b>156</b> services)						
5.4.2 Supplies:	\$	970.20 /per year	\$	999.31 /per year	\$	1,039.28 /per year
	\$	<b>1,740.00</b>	\$	<b>1,792.20</b>	\$	<b>1,863.89</b>



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5.4.3	Fixed rate per service day:	\$	31.55 /per day	\$	32.50 /per day	\$	-33.80 /per day
		\$	<b>48.01</b>	\$	<b>49.45</b>	\$	<b>51.43</b>
5.4.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.4.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.4.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.4.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%per hr.	\$	2.14 /%per hr.
5.4.8	Global square foot price:	\$	0.150	\$	0.15 %	\$	-0.16 %
		\$	<b>1.13</b> /per sq. ft.	\$	<b>1.17</b> /per sq. ft.	\$	<b>1.21</b> /per sq. ft.-
5.5	<b>LAW ENFORCEMENT DATA CENTER (4121)</b>						
5.5.1	Services, labor: (250 services)	\$	6,808.73 /per year	\$	7,012.99 /per year	\$	7,293.51 /per year
5.5.2	Supplies:	\$	609.84 /per year	\$	628.14 /per year	\$	653.26 /per year
5.5.3	Fixed rate per service day:	\$	29.67 /per day	\$	30.56 /per day	\$	31.79 /per day
5.5.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.5.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.5.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.5.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.5.8	Global square foot price:	\$	0.149 /per sq. ft.	\$	0.15 /per sq ft	\$	0.16 /per sq ft
5.6	<b>JUSTICE COURT - NORTH VALLEY &amp; GLENDALE (2317)</b>						
5.6.1	Services, labor: (250 services)	\$	34,037.31 /per year	\$	35,058.43 /per year	\$	36,460.77 /per year
5.6.2	Supplies:	\$	3,280.20 /per year	\$	3,378.61 /per year	\$	3,513.75 /per year
5.6.3	Fixed rate per service day:	\$	149.27 /per day	\$	153.75 /per day	\$	159.90 /per day
5.6.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.6.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.6.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.6.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.6.8	Global square foot price:	\$	0.181 /per sq. ft.	\$	0.19 %	\$	0.19 %
5.7	<b>GLENDALE WIC (MODULAR) (2312)</b>						
5.7.1	Services, labor: (250 services)	\$	8,181.22 /per year	\$	8,426.66 /per year	\$	8,763.72 /per year
5.7.2	Supplies:	\$	1,951.95 /per year	\$	2,010.51 /per year	\$	2,090.93 /per year
5.7.3	Fixed rate per service day:	\$	40.53 /per day	\$	41.75 /per day	\$	43.42 /per day
5.7.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.7.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.7.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.7.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.7.8	Global square foot price:	\$	0.236 /per sq. ft.	\$	0.24 /per hr	\$	0.25 /per hr

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5.8	<b>MARYVALE WIC (4115)</b>						
5.8.1	Services, labor: (250 services)	\$	8,326.02 /per year	\$	8,575.80 /per year	\$	8,918.83 /per year
5.8.2	Supplies:	\$	3,095.40 /per year	\$	3,188.26 /per year	\$	3,315.79 /per year
5.8.3	Fixed rate per service day:	\$	45.69 /per day	\$	47.06 /per day	\$	48.94 /per day
5.8.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.8.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.8.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.8.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.8.8	Global square foot price:	\$	0.244 /per sq. ft.	\$	0.25 /per sq ft	\$	0.26 /per sq ft
5.9	<b>MCDOT - NW SERVICE FACILITY (2025)</b>						
5.9.1	Services, labor: (52 services) WED	\$	5,431.64 /per year	\$	5,594.59 /per year	\$	5,818.37 /per year
5.9.2	Supplies:	\$	924.00 /per year	\$	951.72 /per year	\$	989.79 /per year
5.9.3	Fixed rate per service day:	\$	122.22 /per day	\$	125.89 /per day	\$	130.93 /per day
5.9.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.9.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.9.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
5.9.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.9.8	Global square foot price:	\$	0.072 /per sq. ft.	\$	0.07 /per sq ft	\$	0.08 /per sq ft
5.10	<b>MCDOT - NE SERVICE FACILITY (2006)</b>						
5.10.1	Services, labor: (52 services) WED	\$	1,551.16 /per year	\$	1,597.69 /per year	\$	1,661.60 /per year
5.10.2	Supplies:	\$	1,201.20 /per year	\$	1,237.24 /per year	\$	1,286.73 /per year
5.10.3	Fixed rate per service day:	\$	52.93 /per day	\$	54.52 /per day	\$	56.70 /per day
5.10.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
5.10.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
5.10.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per shr
5.10.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
5.10.8	Global square foot price:	\$	0.546 /per sq. ft.	\$	0.56 /per sq ft	\$	0.58 /per sq ft

SITE 6: SOUTHEAST MARICOPA COUNTY:

6.1	<b>SCOTTSDALE WIC (4604)</b>						
6.1.1	Services, labor: (250 services)	\$	6,188.31 /per year	\$	6,373.96 /per year	\$	6,628.92 /per year
6.1.2	Supplies:	\$	2,217.60 /per year	\$	2,284.13 /per year	\$	2,375.49 /per year
6.1.3	Fixed rate per service day:	\$	33.62 /per day	\$	34.63 /per day	\$	36.01 /per day
6.1.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per hr.	\$	0.07 /per hr.
6.1.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.

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6.1.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.1.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.1.8	Global square foot price:	\$	0.398 /per sq. ft.	\$	0.41 /per sq ft	\$	0.43 /per sq ft
6.2	<b>MESA WIC (2858)(2809)</b>						
6.2.1	Services, labor: (250 services)	\$	4,368.23 /per year	\$	4,499.28 /per year	\$	4,679.25 /per year
6.2.2	Supplies:	\$	4,689.30 /per year	\$	4,829.98 /per year	\$	5,023.18 /per year
6.2.3	Fixed rate per service day:	\$	36.23 /per day	\$	37.32 /per day	\$	38.81 /per day
6.2.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.2.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.2.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.2.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.2.8	Global square foot price:	\$	0.210 /per sq. ft.	\$	0.22 /per sq ft	\$	0.22 /per sq ft
6.3	<b>APACHE GREENFIELD WIC (2904)(2858)</b>						
6.3.1	Services, labor: (250services)	\$	4,742.30 /per year	\$	4,884.57 /per year	\$	5,079.95 /per year
6.3.2	Supplies:	\$	1,409.10 /per year	\$	1,451.37 /per year	\$	1,509.43 /per year
6.3.3	Fixed rate per service day:	\$	24.61 /per day	\$	25.35 /per day	\$	26.36 /per day
6.3.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.3.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.3.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.3.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 %
6.3.8	Global square foot price:	\$	0.366 /per sq. ft.	\$	0.38 /per sq ft	\$	0.39 /per sq ft
6.4	<b>GUADALUPE WIC (2406)</b>						
6.4.1	Services, labor: (250 services)	\$	3,643.89 /per year	\$	3,753.21 /per year	\$	3,903.33 /per year
6.4.2	Supplies:	\$	1,848.00 /per year	\$	1,903.44 /per year	\$	1,979.58 /per year
6.4.3	Fixed rate per service day:	\$	21.97 /per day	\$	22.63 /per day	\$	23.53 /per day
6.4.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.4.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.4.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.4.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.4.8	Global square foot price:	\$	0.238 /per sq. ft.	\$	0.25 /per sq ft	\$	0.25 /per sq ft
6.5	<b>ANIMAL CONTROL CENTER - EASTSIDE (5105)</b>						
6.5.1	Services, labor: (250 services)	\$	8,031.22 /per year	\$	8,272.16 /per year	\$	8,603.04 /per year
6.5.2	Supplies:	\$	1,848.00 /per year	\$	1,903.44 /per year	\$	1,979.58 /per year

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6.5.3	Fixed rate per service day:	\$	39.52 /per day	\$	40.70 /per day	\$	42.33 /per day
6.5.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.5.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.5.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.5.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.5.8	Global square foot price:	\$	0.181 /per sq. ft.	\$	0.19 %	\$	0.19 %
<b>6.6</b>	<b>AGRICULTURAL CO-OP (3913)</b>						
6.6.1	Services, labor: (250 services)	\$	21,877.68 /per year	\$	22,534.01 /per year	\$	23,435.37 /per year
6.6.2	Supplies:	\$	6,468.00 /per year	\$	6,662.04 /per year	\$	6,928.52 /per year
6.6.3	Fixed rate per service day:	\$	113.38 /per day	\$	116.78 /per day	\$	121.46 /per day
6.6.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.6.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.6.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.6.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.6.8	Global square foot price:	\$	0.143 /per sq. ft.	\$	0.15 /per sq ft	\$	0.15 /per sq ft
<b>6.7</b>	<b>JUSTICE COURT - WEST MESA (2801)</b>						
6.7.1	Services, labor: (250 services)	\$	12,599.57 /per year	\$	12,977.56 /per year	\$	13,496.66 /per year
6.7.2	Supplies:	\$	3,003.00 /per year	\$	3,093.09 /per year	\$	3,216.81 /per year
6.7.3	Fixed rate per service day:	\$	62.41 /per day	\$	64.28 /per day	\$	66.85 /per day
6.7.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.7.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.7.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.7.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.7.8	Global square foot price:	\$	0.157 /per sq. ft.	\$	0.16 /per sq ft	\$	0.17 /per sq ft
<del>6.8</del>	<del>ATTENDANT CARE PROGRAM (3929)</del>						
<del>6.8.1</del>	<del>Services, labor: (250 services)</del>	<del>\$</del>	<del>6,678.51 /per year</del>	<del>\$</del>	<del>6,878.87 /per year</del>	<del>\$</del>	<del>7,154.02 /per year</del>
<del>6.8.2</del>	<del>Supplies:</del>	<del>\$</del>	<del>1,940.40 /per year</del>	<del>\$</del>	<del>1,998.61 /per year</del>	<del>\$</del>	<del>2,078.56 /per year</del>
<del>6.8.3</del>	<del>Fixed rate per service day:</del>	<del>\$</del>	<del>34.48 /per day</del>	<del>\$</del>	<del>35.51 /per day</del>	<del>\$</del>	<del>36.93 /per day</del>
<del>6.8.4</del>	<del>Additional carpet cleaning:</del>	<del>\$</del>	<del>0.07 /per sq. ft.</del>	<del>\$</del>	<del>0.07 /per sq ft</del>	<del>\$</del>	<del>0.07 /per sq ft</del>
<del>6.8.5</del>	<del>Additional strip &amp; wax:</del>	<del>\$</del>	<del>0.08 /per sq. ft.</del>	<del>\$</del>	<del>0.08 /per sq. ft.</del>	<del>\$</del>	<del>0.09 /per sq. ft.</del>
<del>6.8.6</del>	<del>Rate for extra services:</del>	<del>\$</del>	<del>10.95 /per hr.</del>	<del>\$</del>	<del>11.28 /per hr</del>	<del>\$</del>	<del>11.73 /per hr</del>
<del>6.8.7</del>	<del>Premium percentage rate:</del>	<del>\$</del>	<del>2.00 %</del>	<del>\$</del>	<del>2.06 /%</del>	<del>\$</del>	<del>2.14 /%</del>
<del>6.8.8</del>	<del>Global square foot price:</del>	<del>\$</del>	<del>0.139 /per sq. ft.</del>	<del>\$</del>	<del>0.14 /per sq ft</del>	<del>\$</del>	<del>0.15 /per sq ft</del>

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**6.9 MCDOT - SE SERVICE FACILITY (1204)**

6.9.1 Services, labor: (104 services) WED	\$	3,892.79 /per year	\$	4,009.57 /per year	\$	4,169.96 /per year
6.9.2 Supplies:	\$	323.40 /per year	\$	333.10 /per year	\$	346.43 /per year
6.9.3 Fixed rate per service day:	\$	81.08 /per day	\$	83.51 /per day	\$	86.85 /per day
6.9.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /persq ft	\$	0.07 /per sq ft
6.9.5 Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.9.6 Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.9.7 Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.9.8 Global square foot price:	\$	0.112 /per sq. ft.	\$	0.12 /per hr	\$	0.12 /per hr

**6.10 ADULT PROBATION - SOUTHPORT (3933)**

6.10.1 Services, labor: (250 services)	\$	8,207.41 /per year	\$	8,453.63 /per year	\$	8,791.78 /per year
6.10.2 Supplies:	\$	4,158.00 /per year	\$	4,282.74 /per year	\$	4,454.05 /per year
6.10.3 Fixed rate per service day:	\$	49.46 /per day	\$	50.95 /per day	\$	52.98 /per day
6.10.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.10.5 Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.10.6 Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.10.7 Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.10.8 Global square foot price:	\$	0.190 /per sq. ft.	\$	0.20 /per sq ft	\$	0.20 /per sq ft

**6.11 SOUTH PHOENIX WIC (3934)**

6.11.1 Services, labor: (250 services)	\$	7,929.79 /per year	\$	8,167.68 /per year	\$	8,494.39 /per year
6.11.2 Supplies:	\$	3,880.80 /per year	\$	3,997.22 /per year	\$	4,157.11 /per year
6.11.3 Fixed rate per service day:	\$	47.24 /per day	\$	48.66 /per day	\$	50.61 /per day
6.11.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft
6.11.5 Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
6.11.6 Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr	\$	11.73 /per hr
6.11.7 Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
6.11.8 Global square foot price:	\$	0.243 /per sq. ft.	\$	0.25 /per sq ft	\$	0.26 /per sq ft

**SITE 7: SOUTHWEST MARICOPA COUNTY:**

**7.1 MCDOT - BUCKEYE SERVICE FACILITY (0406)**

7.1.1 Services, labor: (52 services) WED	\$	5,616.70 /per year	\$	5,785.20 /per year	\$	6,016.61 /per year
7.1.2 Supplies:	\$	997.92 /per year	\$	1,027.86 /per year	\$	1,068.97 /per year
7.1.3 Fixed rate per service day:	\$	127.20 /per day	\$	131.02 /per day	\$	136.26 /per day
7.1.4 Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per sq ft	\$	0.07 /per sq ft

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7.1.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
7.1.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per hr.	\$	11.73 /per hr.
7.1.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /%	\$	2.14 /%
7.1.8	Global square foot price:	\$	0.097 /per sq. ft.	\$	0.10 %	\$	0.10 %
7.2	<b>SEVENTH AVENUE WIC (4040)</b>						
7.2.1	Services, labor: (250 services)	\$	9,125.25 /per year	\$	9,399.01 /per year	\$	9,774.97 /per year
7.2.2	Supplies:	\$	2,069.76 /per year	\$	2,131.85 /per year	\$	2,217.13 /per year
7.2.3	Fixed rate per service day:	\$	44.78 /per day	\$	46.12 /per day	\$	47.97 /per day
7.2.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per hr.	\$	0.07 /per hr.
7.2.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
7.2.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per sq. ft.	\$	11.73 /per sq. ft.
7.2.7	Premium percentage rate:	\$	2.00 %	\$	2.06 /per hr.	\$	2.14 /per hr.
7.2.8	Global square foot price:	\$	0.309 /per sq. ft.	\$	0.32 /per sq ft	\$	0.33 /per sq ft
7.3	<b>ASSESSOR – WESTSIDE (2313)</b>						
7.3.1	Services, labor: (156 services)	\$	3,213.16 /per year	\$	3,309.56 /per year	\$	3,441.94 /per year
7.3.2	Supplies:	\$	900.00 /per year	\$	927.00 /per year	\$	964.08 /per year
7.3.3	Fixed rate per service day:	\$	26.37 /per day	\$	27.16 /per day	\$	28.24 /per day
7.3.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per hr.	\$	0.07 /per hr.
7.3.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
7.3.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per sq. ft.	\$	11.73 /per sq. ft.
7.3.7	Premium percentage rate:		2.00 /%		2.06 /%		2.14 /%
7.3.8	Global square foot price:	\$	1.22 /per sq. ft.	\$	1.29 /pr. sq. ft.	\$	1.31 /pr. sq. ft.
7.4	<b>ASSESSOR – MESA (2821)</b>						
7.4.1	Services, labor: (156 services)	\$	5,917.80 /per year	\$	60.95.34 /per year	\$	6,339.15 /per year
7.4.2	Supplies:	\$	1,920.00 /per year	\$	1,977.60 /per year	\$	2,056.70 /per year
7.4.3	Fixed rate per service day:	\$	50.24 /per day	\$	51.75 /per day	\$	53.82 /per day
7.4.4	Additional carpet cleaning:	\$	0.07 /per sq. ft.	\$	0.07 /per hr.	\$	0.07 /per hr.
7.4.5	Additional strip & wax:	\$	0.08 /per sq. ft.	\$	0.08 /per sq. ft.	\$	0.09 /per sq. ft.
7.4.6	Rate for extra services:	\$	10.95 /per hr.	\$	11.28 /per sq. ft.	\$	11.73 /per sq. ft.
7.4.7	Premium percentage rate:		2.00 /%		2.06 /%		2.14 /%





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7.5	7.4.8 Global square foot price:	\$ 1.08 /per sq. ft.	\$ 1.11 /pr. sq. ft.	\$ 1.15 /pr. sq. ft.
	<b>ASSESSOR – TEMPE (5115)</b>			
	7.5.1 Services, labor:	\$ 6,761.61 /per year	\$ 6,964.46 /per year	\$ 7,243.03 /per year
	(156 services)			
	7.5.2 Supplies:	\$ 2,400.00 /per year	\$ 2,472.00 /per year	\$ 2,570.88 /per year
	7.5.3 Fixed rate per service	\$ 53.73 /per day	\$ 60.49 /per day	\$ 62.91 /per day
	day:			
	7.5.4 Additional carpet	\$ 0.07 /per sq. ft.	\$ 0.07 /per hr.	\$ 0.07 /per hr.
	cleaning:			
7.6	7.5.5 Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
	7.5.6 Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per sq. ft.	\$ 11.73 /per sq. ft.
	7.5.7 Premium percentage	\$ 2.00 /%	\$ 2.06 /%	\$ 2.14 /%
	rate:			
	7.5.8 Global square foot price:	\$ .99 /per sq. ft.	\$ 1.02 /pr. sq. ft.	\$ 1.06 /pr. sq. ft.
	<b>SUPERIOR CT. – NW FAC(2029)</b>			
	7.6.1 Services, labor:	\$ 42,422.53 /per year	\$ 43,695.21 /per year	\$ 45,443.01 /per year
	(250 services)			
	7.6.2 Supplies:	\$ 6,000.00 /per year	\$ 6,180.00 /per year	\$ 6,427.20 /per year
7.7	7.6.3 Fixed rate per service	\$ 193.72 /per day	\$ 199.53 /per day	\$ 207.51 /per day
	day:			
	7.6.4 Additional carpet	\$ 0.07 /per sq. ft.	\$ 0.07 /per hr.	\$ 0.07 /per hr.
	cleaning:			
	7.6.5 Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
	7.6.6 Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per sq. ft.	\$ 11.73 /per sq. ft.
	7.6.7 Premium percentage	\$ 2.00 /%	\$ 2.06 /%	\$ 2.14 /%
	rate:			
	7.6.8 Global square foot price:	\$ 1.94 /per sq. ft.	\$ 2.00 /pr. sq. ft.	\$ 2.07 /pr. sq. ft.
7.7	<b>FORENSIC SCIENCE CTR (3320)</b>			
	7.7.1 Services, labor:	\$ 31,138.56 /per year	\$ 32,072.72 /per year	\$ 33,355.63 /per year
	(250 services)			
	7.7.2 Supplies:	\$ 4,033.68 /per year	\$ 4,154.69 /per year	\$ 4,320.88 /per year
	7.7.3 Fixed rate per service	\$ 152.13 /per day	\$ 156.70 /per day	\$ 163.01 /per day
	day:			
	7.7.4 Additional carpet	\$ 0.07 /per sq. ft.	\$ 0.07 /per hr.	\$ 0.07 /per hr.
	cleaning:			
	7.7.5 Additional strip & wax:	\$ 0.08 /per sq. ft.	\$ 0.08 /per sq. ft.	\$ 0.09 /per sq. ft.
	7.7.6 Rate for extra services:	\$ 10.95 /per hr.	\$ 11.28 /per sq. ft.	\$ 11.73 /per sq. ft.



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7.7.7	Premium rate:	percentage	\$	2.00	/%	\$	2.06	/%	\$	2.14	/%
7.7.8	Global square foot price:		\$	1.046	/per sq. ft.	\$	1.078	/pr. sq. ft.	\$	1.121	/pr. sq. ft.
7.8	<b>HUMAN SERVICES--MARICOPA WORKFORCE CONNECTIONS (3105)</b>										
7.8.1	Services, labor:		\$	14,876.20	/per year	\$	15,322.49	/per year	\$	15,935.38	/per year
	(250 services)										
7.8.2	Supplies:		\$	4,740.00	/per year	\$	4,822.20	/per year	\$	5,077.49	/per year
7.8.3	Fixed rate per service day:		\$	78.46	/per day	\$	80.82	/per day	\$	84.05	/per day
7.8.4	Additional carpet cleaning:		\$	0.07	/per sq. ft.	\$	0.07	/per hr.	\$	0.07	/per hr.
7.8.5	Additional strip & wax:		\$	0.08	/per sq. ft.	\$	0.08	/per sq. ft.	\$	0.09	/per sq. ft.
7.8.6	Rate for extra services:		\$	10.95	/per hr.	\$	11.28	/per sq. ft.	\$	11.73	/per sq. ft.
7.8.7	Premium rate:	percentage	\$	2.00	/%	\$	2.06	/%	\$	2.14	/%
7.8.8	Global square foot price:		\$	1.534	/per sq. ft.	\$	1.580	/pr. sq. ft.	\$	1.643	/pr. sq. ft.
7.9	<b>JUVENILE - MESA PARKING GARAGE (2860)</b>										
7.9.1	Services, labor:		\$	2,400	/per year	\$	2,400	/per year	\$	2,400	/per year
	(limited services) 1XWK										
7.9.2	Supplies:		\$	0	/per year	\$	0	/per year	\$	0	/per year
7.9.3	Fixed rate:		\$	200.00	/per mo.	\$	200.00	/per mo.	\$	200.00	/per mo.

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Terms: NET 30

Federal Tax ID Number: 77-0184592

Telephone Number: **602/ 437-8816 437-8869**

Fax Number: ~~602/437-5751~~ **408/977-0165**

Contact Person: Jeff Woodworth

Vendor Number: 770184592 A

E-mail Address: [jwoodworth@servperf.com](mailto:jwoodworth@servperf.com)

Contract Period: To cover the period ending **November 30, 2004.**